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

1. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20230270885
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69248	Rogers Park Montessori
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,000

2. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230270889
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,000

3. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230270890
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,000

4. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20230271179
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

5. **Transfer from Jacob Beidler Elementary School to Education General - City Wide**

20230271180
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22211	Jacob Beidler Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

6. **Transfer from West Ridge Elementary School to Education General - City Wide**

20230271181
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22381	West Ridge Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

7. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20230271182
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

8. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20230271183
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

9. **Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide**

20230271184
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22431	Burnham Elementary Inclusive Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

10. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20230271185
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

11. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20230271186
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

12. **Transfer from William P Gray Elementary School to Education General - City Wide**

20230271187
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23401	William P Gray Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

13. **Transfer from Robert L Grimes Elementary School to Education General - City Wide**

20230271188
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23461	Robert L Grimes Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

14. **Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide**

20230271189
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23551	Sharon Christa McAuliffe Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

15. **Transfer from Joseph Jungman Elementary School to Education General - City Wide**

20230271190
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23961	Joseph Jungman Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

16. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20230271191
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

17. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20230271192
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

18. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20230271193
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

19. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide**

20230271194
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25111	Peter A Reinberg Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

20. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20230271195
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

21. **Transfer from Dunne Technology Academy to Education General - City Wide**

20230271196
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25491	Dunne Technology Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

22. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20230271197
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

23. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20230271198
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

24. **Transfer from Oliver S Westcott Elementary School to Education General - City Wide**

20230271199
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26381	Oliver S Westcott Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

25. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20230271200
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

26. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20230271201
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

27. **Transfer from William J Bogan High School to Education General - City Wide**

20230271202
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46041	William J Bogan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

28. **Transfer from Lake View High School to Education General - City Wide**

20230271203
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46211	Lake View High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

29. **Transfer from Lake View High School to Education General - City Wide**

20230271204
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46211	Lake View High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

30. **Transfer from Stephen T Mather High School to Education General - City Wide**

20230271205
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

31. **Transfer from Kenwood Academy High School to Education General - City Wide**

20230271245
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46361	Kenwood Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

32. **Transfer from Nicholas Senn High School to Education General - City Wide**

20230271246
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

33. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

20230271247
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
49041	Consuella B York Alternative HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,000

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

20230272893
Rationale**:** Furnish labor material and equipment necessary to install 3 grab bars in all gender Bathroom for special needs student

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,000

35. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273118
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

36. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273119
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

37. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273122
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

38. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273125
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

39. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273126
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53310	Commodities - Library Books
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

40. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273130
Rationale**:** FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

41. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20230273132
Rationale**:** FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,000

42. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

20230273347
Rationale**:** 2023 Supply funds H S Debate Program

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $1,000

43. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

20230273402
Rationale**:** 2023 Supply funds H S Debate Program

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $1,000

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

20230273433
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69504	Pui Tak Christian School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,000

45. **Transfer from Department of JROTC to John M Harlan Community Academy High School**

20230273787
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,000

46. **Transfer from Network 13 to Network 13**

20230273804
Rationale**:** Instructional Books for Staff

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230274070
Rationale**:** 8 hr electrical troubleshoot

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

48. **Transfer from Talent Office to Talent Office**

20230274076
Rationale**:** clearing out negatives now that all positions have been opened

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,000

49. **Transfer from Network 7 to Network 7**

20230275491
Rationale**:** To purchase books for PLCs

Transfer From:		**Transfer To:**	
02471	Network 7	02471	Network 7
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230275562
Rationale**:** Transferring funds per I Mena

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54215	Car Fare	53305	Instructional Materials (Non-Digital)
221002	World Language Instructor Support	221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.	547527	Indian Elem/Sec. Assistance Prog.

Amount: $1,000

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

20230276599
Rationale**:** 8 hour troubleshoot call

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22611	William W Carter Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230277901
Rationale**:** Transfer to cover CSI Travel costs

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
267983	Research & Evaluation Support Services	221234	Professional Develop/Curriculum Develp
070600	21st Century Mou Program Income	070600	21st Century Mou Program Income

Amount: $1,000

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

20230278356
Rationale**:** Transfer funds for student transportation

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs	000389	Cte Programs

Amount: $1,000

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

20230278709
Rationale**:** parking miles

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54215	Car Fare
221001	School Instructional Support Services	221001	School Instructional Support Services
499849	Il Aware-Aw 2023	499849	Il Aware-Aw 2023

Amount: $1,000

55. **Transfer from Network 14 to Network 14**

20230278780
Rationale**:** To create a book line to purchase books for our network

Transfer From:		Transfer To:	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230274763
Rationale**:** WE NEED PAINT SUPPLIES FOR MULTIPLE ROOMS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,003

57. **Transfer from Department of JROTC to Paul Laurence Dunbar Career Academy High School**

20230274092
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,005

58. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20230271248
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24881	Washington Irving Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,014

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

20230275105
Rationale**:** Supplies needed for electrical work

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,017

60. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230275395
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,017

61. **Transfer from Kenwood Academy High School to Education General - City Wide**

20230271249
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46361	Kenwood Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54565	Parent Reimbursements	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,020

62. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School**

20230275690
Rationale: Performed troubleshooting of 2 different RTU s Found one unit has electrical problem and needs electrician to trace problem at main breaker panel or wiring from main panel to the unit The other unit had fuses that were to small for circ

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,020

63. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20230274304
Rationale: Supplies to patch prime paint 2nd and 3rd floor washroom ceilings and 6 wood doors including frames

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,021

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

20230277933
Rationale: T8 Led hybrid lights Led Emergency Fixture

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,023

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

20230275213
Rationale: P HARDWARE VON DUPRIN 6211 24VDC

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49031	Southside Occupational Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,026

66. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School**

20230274322
Rationale: need paint for paint touch ups

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63091	Chicago Technology Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,028

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

20230270502
Rationale: Replace jacket water block heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11951	Dodge-Garfield Park
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,033

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

20230273660
Rationale: repair snowblower for winter season

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26781	Talman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,034

69. **Transfer from Department of JROTC to George Westinghouse College Prep**

20230274618
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,035

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

20230270546
Rationale**:** Quote to investigate and repair trouble code on fire panel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23071	Edgebrook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,040

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

20230274671
Rationale**:** Chicago Fire Protection troubleshoot fire panel trouble sig ckt 1

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,040

72. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

20230275393
Rationale**:** Chicago Fire Protection will come out to trouble shoot wiring to south end of building that is not communicating back to panel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25631	Enrico Tonti Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,040

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

20230278857
Rationale**:** FIRE ALARM DEVICES SERVICING NEEDED KITCHEN STROBE NOT WORKING LUNCHROOM STROBE HORN NOT WORKING SOUTH WEST HALLWAYOUTSIDE 111 HORN STROBE CHECK 140 A B OFFICE STROBE CHECK NORTH WASHROOM CHANGING ROOM 405 AREA STROBE CHECK

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,040

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

20230275204
Rationale**:** Lighting service to replace 4 ground fixtures with new 30W 4000K LED fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,043

75. **Transfer from Edmond Burke Elementary School to Education General - City Wide**

20230271250
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22411	Edmond Burke Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,044

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

20230274785
Rationale**:** hardware supplies resubmit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,048

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

20230270573
Rationale**:** Supplies exterior LED light bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

78. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20230273766
Rationale**:** Additional funds to replace grease trap JOS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

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

20230278619
Rationale**:** Boiler 2 tune up

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,050

80. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20230275298
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,051

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

20230277928
Rationale**:** Drinking fountains need new valves and E lights need need new bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,052

82. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20230278914
Rationale**:** Drinking Fountain Repair parts for 3rd floor and stock

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,054

83. **Transfer from Network 8 to Network 8**

20230270561
Rationale**:** Hilda s Catering Breakfast 420 and lunch 600 for 60 65 attendees for the N8 October 26 2022 Principals and Assistant Principals Meeting

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,060

84. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20230277440
Rationale**:** Supply freight and installation of one bathroom stall door inclduing the following One 1 Accurate Partitions Steel Powder Coated Door Actual door size is 23 5 8 W x 58 H x 1 thick Inswing hinges on right when standing outside

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,070

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

20230277236
Rationale: SUPPLIES STEM GATE VALVES FOR MIXING BOXES THAT ARE BROKEN

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,071

86. **Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide**

20230271251
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
41051	Michele Clark Academic Prep Magnet High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,072

87. **Transfer from Al Raby High School to Education General - City Wide**

20230271252
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46471	Al Raby High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,073

88. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**

20230277295
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,073

89. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20230271253
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,078

90. **Transfer from Wendell Smith Elementary School to Education General - City Wide**

20230271254
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23641	Wendell Smith Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,078

91. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School**

20230274439
Rationale**:**

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23051	Christian Ebinger Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,079

92. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

20230271255
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
31301	Claremont Academy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,079

93. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20230273681
Rationale**:** Repairs to snow tractor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,079

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

20230277412
Rationale**:** Various plumbing supplies and urinal to replace a broken one

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,080

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

20230277332
Rationale: Quote for 1 new exhaust fan motor Engineer will install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,085

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

20230276400
Rationale: CQIP Payment

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)	442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $1,087

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

20230273446
Rationale: Transfe funds for seminar fees and subscriptions for culianry program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts	140505	Culinary Arts
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $1,088

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

20230274312
Rationale: Lock replacement room 207 lockpros quote 1090 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,090

99. **Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide**

20230271256
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
49081	Jacqueline B Vaughn Occupational High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,094

100. **Transfer from James Shields Middle School to Education General - City Wide**

20230271257
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
27091	James Shields Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,095

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

20230275992
Rationale**:** School fix Boys bath door replacement locker handles

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,095

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

20230275113
Rationale**:** Due to Fire Extinguishers inspection it was determined that 5 of them are dou for 6 year Maintenance and per City Inspection we need every 75ft one so total of 3 new ones

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22321	Norman A Bridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,095

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

20230276484
Rationale**:**

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,099

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

20230274800
Rationale**:**

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	55191	Bronzeville Scholastic Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,100

105. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20230270887
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,100

106. **Transfer from Esmond Elementary School to Education General - City Wide**

20230271258
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23131	Esmond Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,100

107. **Transfer from Richard J Daley Elementary Academy to Education General - City Wide**

20230271259
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25951	Richard J Daley Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,100

108. **Transfer from Nicholas Senn High School to Education General - City Wide**

20230271260
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,100

109. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School**

20230273191
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,100

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

20230273279
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,100

111. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20230273281
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,100

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

20230273282
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,100

113. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230273283
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,100

114. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20230275613
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69509	North Park Elementary School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,100

115. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep**

20230275817
Rationale: Requesting roof leaks to be repaired over the main entrance utilizing modified bitumen primer caulking roof cement mesh and propane These repairs will involve two roof mechanics for a half day 8 hours

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53071	George Westinghouse College Prep
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,100

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

20230277145
Rationale: Need school marquee repaired Only half the sign is working properly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,100

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

20230277406
Rationale: Supply Motor for HW Circulation Pump 02 in Annex Building Current Motor has bearing wear and is only being used as standby

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,100

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

20230278127
Rationale: Transfer funds to student transportation

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs	000389	Cte Programs

Amount: $1,100

119. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

20230274838
Rationale: Per school request reducing in personnel allocation to increase non personnel budget line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22221	Hiram H Belding Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,103

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

20230270580
Rationale**:** SYMMONS 7 700 TEMPCONTROL THERMOSTATIC MIXING VALVE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,104

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

20230275152
Rationale**:** supplies to repair leaks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,108

122. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276203
Rationale**:** Transfer funding to Office of Student Health Wellness for the FY23 University of Illinois Illinois Youth Survey

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	267983	Research & Evaluation Support Services
041008	Contingency For Grant Expansion	399805	University Of Illinois/ Illinois Youth Survey

Amount: $1,115

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

20230275208
Rationale**:** Supplies for Green

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24131	Wendell E Green Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,117

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

20230275207
Rationale**:** ELECTRIC DOOR STRIKER

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,119

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

20230275841
Rationale**:** CQIP Payment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $1,120

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

20230276253
Rationale**:** need motor starter for ahu fan

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,123

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

20230273567
Rationale**:** this is 4 controlers for th 4 univents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,125

128. **Transfer from Teaching and Learning Office to Talent Office**

20230270718
Rationale**:** Gallup and Top Five Report for 15 participants Teaching and Learning

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221001	School Instructional Support Services	262005	Educator Effectiveness
000000	Default Value	000000	Default Value

Amount: $1,125

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

20230275024
Rationale**:** REPLACEMENT OF GENERATOR BATTERY AND CONNECTORS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49121	Little Village Multiplex
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,126

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

20230275220
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,127

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

20230276402
Rationale**:** CQIP Payment

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	51320	Bucket Position Pointer
221021	Other Gfp-Improv Of Instr	290001	General Salary S Bkt
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)	442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $1,127

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

20230274038
Rationale**:** benefits for bucket for emergency fund

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23	070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23

Amount: $1,132

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

20230277673
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,132

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

20230274737
Rationale**:** Replace flowmeter on the pool so that you can correctly identify how many GPM s are flowing

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,135

135. **Transfer from Student Support and Engagement to Charles R Henderson Elementary School**

20230274218
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23721	Charles R Henderson Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,138

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

20230270629
Rationale**:** The door hinge for the fence in north needs repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,139

137. **Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide**

20230271261
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25091	William C Reavis Math & Science Specialty ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,142

138. **Transfer from Pablo Casals Elementary School to Education General - City Wide**

20230271262
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24011	Pablo Casals Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,144

139. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20230272863
Rationale**:** 306 window shot out and broken needs replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,150

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

20230277231
Rationale**:** Cost to troubleshoot boiler 1 and solve the exhaust damper issue 1 1 150 00 1 150 00 TOTAL 1 150 00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,150

141. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20230278638
Rationale**:** Quote to have a Backflow valve repaired

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47061	Nicholas Senn High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,150

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

20230278759
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26201	John T McCutcheon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,150

143. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20230278696
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,152

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

20230270438
Rationale**:** The engineer is requesting to replace all exterior rooftop light fixtures Many are broken and not working The quote from Universal Lighting includes a 7 405 rebate

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,155

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

20230273823
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,155

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

20230274636
Rationale**:** fan motor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24551	Bernhard Moos Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,156

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

20230270634
Rationale**:** Labor and materials to repair NORTHSIDE GYM DOOR

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31111	John Hay Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,156

148. **Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide**

20230271263
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
45221	Hyman G Rickover Naval Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,158

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

20230273182
Rationale**:** install 2 new security locks in room 113

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,159

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

20230273672
Rationale: 1 910260223 BEARING SLEEVE 4 00 each 22 12 88 48 2 GCA500015A Motor Coupling 1 25 ID X 63X 50 ID 2 00 each 201 75 403 50 2 Lines Total Subtotal 491 98 Taxes 0 00 Total 491 98

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23671	Phoebe Apperson Hearst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,161

151. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20230271264
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,162

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

20230272905
Rationale: plumbing supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,162

153. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20230274155
Rationale: 2024319439 QTS3 C C BASIC W 12 SHEAVE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,166

154. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

20230273648
Rationale: Snow Tractor repairs PM

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25631	Enrico Tonti Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,171

155. **Transfer from Thomas Hoyne Elementary School to Education General - City Wide**

20230271265
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23871	Thomas Hoyne Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,172

156. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20230271266
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22601	Rachel Carson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,174

157. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20230273686
Rationale: Deficiency repairs form yearly fire testing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,180

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

20230274336
Rationale: repair John Deere tractor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,182

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

20230276176
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,182

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

20230275686
Rationale: Sprinkler work found during fire pump test

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,183

161. **Transfer from Department of JROTC to Edwin G. Foreman College and Career Academy**

20230270820
Rationale: FY23 Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,185

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

20230274021
Rationale: Sunbelt lift 2day Rental To replace two burnt out lighting fixtures in lobby area Also will be used to clean other high points that can t be reached

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,188

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

20230274298
Rationale: Replace Glass on stairwell Door

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,190

164. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20230278504
Rationale: New Coil for room 203 that is damaged and leaking

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,192

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

20230275445
Rationale: Heating unit for clinic

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,192

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

20230274084
Rationale: Furnish and install in Gym 1 Safety oversized fire rated glass approx 42 X 48

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,193

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

20230275063
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23401	William P Gray Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,193

168. **Transfer from Facility Opers & Maint - City Wide to North River Elementary School**

20230274415
Rationale: Scope of Work To furnish 6 Door Holders Seco Larm DH 171SQ found to have broken latches To furnish 2 1 Door Holder Extension SL DH100E10S To furnish 4 4 Door Holder Extension SL DH100E40S To furnish 2 7 Door Holder Ex

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26841	North River Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,195

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

20230274654
Rationale: 4 exterior rooftop light fixtures have gone bad and need to be replaced The engineers will replace the light fixtures

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

170. **Transfer from Department of JROTC to Morgan Park High School**

20230270897
Rationale: FY23 Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,200

171. **Transfer from New Field Elementary School to Education General - City Wide**

20230271267
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22071	New Field Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,200

172. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

20230271268
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
29321	Edward Beasley Elementary Magnet Academic Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,200

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

20230272980
Rationale: Location Room 151 Provide plumber to rod drain line serving sink to clear obstruction causing back up Flush with water to ensure proper flow Location Cafeteria Provide plumber to rod drain line serving drinking fountain to clear obst

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,200

174. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273121
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,200

175. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20230273145
Rationale: Provide plumber to troubleshoot sewer gas smell and back up in recently remodeled restroom Rod drain line if possible presumed clog caused by grout Televise line if possible to determine cause of back up

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230273207
Rationale: Aero Elevator LLC will troubleshoot and repair the down passenger elevator by the H entrance and repair the broken key switch on the 3rd floor main elevator 1 at

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230273284
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,200

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

20230273575
Rationale: T S main office intercom system can t hear in some classrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24951	Marcus Moziah Garvey Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230273657
Rationale: Hubbard Troubleshoot Lift

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230273682
Rationale**:** JOS TO ROD OUT MAIN SEWER LINE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

181. **Transfer from Department of JROTC to Lake View High School**

20230273808
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46211	Lake View High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,200

182. **Transfer from Counseling and Postsecondary Advising to Christian Fenger Academy High School**

20230274938
Rationale**:** DJ Swagger for the Young Men and Young Women of Color Summits

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	46111	Christian Fenger Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212023	Post Secondary Education	211210	Attendance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,200

183. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

20230274955
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 29071 EXT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230274967
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,200

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

20230274969
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,200

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

20230275142
Rationale**:** Pick up 50 cases of flourcent bulbs from lighting retro program for recycling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230275450
Rationale**:** Circuit breaker serving first floor girls restroom continuing to trip periodically Quote to replace breaker

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22361	Charles S Brownell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230275844
Rationale**:** CQIP Payment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)	442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $1,200

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

20230275845
Rationale**:** CQIP Payment

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)	442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $1,200

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

20230275846
Rationale: CQIP Payment

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)	442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $1,200

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

20230275847
Rationale: CQIP Payment

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
442283	21st Century Community Learning Centers Cohort Project B1	442283	21st Century Community Learning Centers Cohort Project B1

Amount: $1,200

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

20230275850
Rationale: CQIP Payment

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
442287	Title Iv - 21st Century Comm Learning Centers D2	442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: $1,200

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

20230275869
Rationale: CQIP Payments

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442276	21st Century Community Learning Centers - (Cohort 15-Grant 7)	442276	21st Century Community Learning Centers - (Cohort 15-Grant 7)

Amount: $1,200

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

20230277620
Rationale: Transfer funds for supplies for the STEM Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $1,200

195. **Transfer from Accounting to Information & Technology Services**

20230278355
Rationale**:** Employee headshots REQ1258066

Transfer From:		Transfer To:	
12410	Accounting	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
252502	Controller'S Office	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230278651
Rationale**:** assess repair for security doorbell buzzer no picture or sound

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,200

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

20230278764
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,200

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

20230273659
Rationale**:** Repair 3 pieces of snow removal equipment 1 power snow broom 2 Toro snow blower 3 Toro snow blower

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,202

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

20230278578
Rationale**:** Provide lunch for TCT Scholars who are presenting on a 4 hour session on Saturday

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives	905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: $1,204

200. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

20230271269
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
30141	Mary E Courtenay Elementary Language Arts Center	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,204

201. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20230276111
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,212

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

20230274346
Rationale**:** Investigate and diagnose repair low voltage and low fuel pressure alarms Generator is currently down

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,216

203. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276206
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $1,218

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

20230272966
Rationale**:** faucet sensors and parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,223

205. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20230277738
Rationale**:** univent parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,225

206. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20230275959
Rationale**:** 5 door closers and wall clocks 20

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,230

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

20230274508
Rationale**:** Replace panic bar and power supply Replace panic bar motor kit and power supply

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28081	Edison Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,230

208. **Transfer from Chicago Academy Elementary School to Education General - City Wide**

20230271270
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
45211	Chicago Academy Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,233

209. **Transfer from Student Support and Engagement to Joseph E Gary Elementary School**

20230274206
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23311	Joseph E Gary Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,234

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

20230274664
Rationale: 12 Y612 6V 10 12Ah BATTERY 23 75 285 00 50 F06 F6T5 OS CW 2 92 146 00 12 RB814 LED HID CORN 54W 50k 65 00 780 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,236

211. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20230271271
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,240

212. **Transfer from Department of JROTC to Carl Schurz High School**

20230274012
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,250

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

20230275453
Rationale: Tune up 3 hot water boilers and quote any repairs needed or recommended

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,250

214. **Transfer from Theodore Roosevelt High School to Education General - City Wide**

20230271272
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,253

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

20230275234
Rationale: Drill for upcoming boiler job

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,254

216. **Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide**

20230271273
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24611	Wolfgang A Mozart Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,255

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

20230275224
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,257

218. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20230277725
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23041 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,274

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

20230275664
Rationale: Various lighting supplies as per attached quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,274

220. **Transfer from Executive Office to Intergovernmental Relations**

20230273137
Rationale**:** Registration fees for the CGCS COO Conference

Transfer From:		**Transfer To:**	
10710	Executive Office	10450	Intergovernmental Relations
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $1,275

221. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230273653
Rationale**:** Fire panel repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,275

222. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20230274409
Rationale**:** Main building expansion tank work

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,275

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

20230277426
Rationale**:** Contractor will provide f32t8 LED bulbs direct fit and some T61 2 exit LED blubs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,277

224. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230273503
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430529	Neglected Programs	430529	Neglected Programs

Amount: $1,277

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

20230274148
Rationale**:** provide new single line intercom phone 1280

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,280

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

20230277220
Rationale**:** Thermostats and parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,281

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

20230277931
Rationale**:** Pleated 20 X 20 X 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,283

228. **Transfer from Payroll Services to Information & Technology Services**

20230275767
Rationale**:** Headset and license REQ 1247144

Transfer From:		**Transfer To:**	
12450	Payroll Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54405	Services - Telephone & Telegraph
252402	Centralized Payroll Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,285

229. **Transfer from Payroll Services to Information & Technology Services**

20230275799
Rationale**:** Headset and employee license REQ1247496

Transfer From:		**Transfer To:**	
12450	Payroll Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54405	Services - Telephone & Telegraph
252402	Centralized Payroll Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,285

230. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20230277310
Rationale**:** replacement parts for toilets urinals

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,286

231. **Transfer from Orville T Bright Elementary School to Education General - City Wide**

20230271274
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22331	Orville T Bright Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,288

232. **Transfer from Student Support and Engagement to Disney II Magnet School**

20230274209
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26921	Disney II Magnet School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,289

233. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230278094
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,289

234. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20230279085
Rationale**:** Gym custom made lens covers for light fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,292

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

20230272520
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46641	Richard T Crane Medical Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,294

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

20230278034
Rationale**:** Annual tune up of the 3 snow blowing equipment

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22101	Avalon Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,299

237. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20230277667
Rationale**:** Contractor will provide various repairs to John Deere tractor listed on quote

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,300

238. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School**

20230276467
Rationale**:** compressor for room 007

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24301	James Madison Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,300

239. **Transfer from Network 1 to Network 1**

20230270696
Rationale**:** Food Beverage

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,300

240. **Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide**

20230271275
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23671	Phoebe Apperson Hearst Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,300

241. **Transfer from Orr Academy High School to Education General - City Wide**

20230271276
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
28151	Orr Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,300

242. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School**

20230273192
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,300

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

20230273288
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,300

244. **Transfer from Department of JROTC to Albert G Lane Technical High School**

20230274000
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,300

245. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20230276166
Rationale: To provide 3 ABC extinguishers due for 6 year maintenance To provide 2 C02 extinguishers due for 5 year maintenance All fire extinguisher work to be conducted in accordance with NFPA 10 and local city code

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,300

246. **Transfer from Advanced Learning and Specialty Programs to Real Estate**

20230277976
Rationale: Parking passes for upcoming IB PD sessions

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	11910	Real Estate
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
111084	International Baccalaureate	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $1,300

247. **Transfer from Advanced Learning and Specialty Programs to Real Estate**

20230278313
Rationale: Parking passes for upcoming IB PD sessions

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	11910	Real Estate
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	57705	Services - Space Rental
111084	International Baccalaureate	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: $1,300

248. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School**

20230277659
Rationale: Chemical Pumps and Test Kit Quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25041	George M Pullman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,308

249. **Transfer from Bernhard Moos Elementary School to Education General - City Wide**

20230271277
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24551	Bernhard Moos Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,308

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

20230278059
Rationale**:** univent repair parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,311

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

20230274781
Rationale**:** replace 4 obsolete faucets with new

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,311

252. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20230276375
Rationale**:** To furnish and install 6 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 202 North Located 1st Floor Room 129 West Room 101 East Room 101 West Located Basement Janito

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,320

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

20230278559
Rationale**:** Remove Storm damaged fallen tree

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47101	Whitney M Young Magnet High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,320

254. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES**

20230274319
Rationale**:** Paint for exit doors corner plastic guards toilet wax ring stair nonslip strips ceiling tiles zip ties etc

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,325

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

20230270435
Rationale: Replace 4 loaded 1 2 pendent heads in the kitchen area Replace the outside 10 bell that is missing Sprinkler deficiencies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,327

256. **Transfer from Washington D Smyser Elementary School to Education General - City Wide**

20230271278
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25401	Washington D Smyser Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,328

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

20230277773
Rationale: Received quote from McMaster carr for Exhaust fan thermal switches

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,333

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

20230277825
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,335

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

20230278428
Rationale: SL110XL SLOAN 110XL 3 5 GPM 3080153 EXPOSED MANUAL WATER CLOSET FLUSHOMETER Ea 6 110 44 662 64
SL186XL SLOAN 186XL 1 5 GPM 3082653 EXPOSED MANUAL WATER CLOSET FLUSHOMETER Ea 6 110 44 662 64 Freight Charge FUEL SURCHARGE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,335

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

20230277238
Rationale: Supplies needed for radiators in room 102B and 324

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,336

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

20230277311
Rationale: replace door moritise main office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,340

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

20230278036
Rationale: Rod water fountains on the 1st and 3rd floors Install a water fountain on the 3rd floor 2nd floor slop sink

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22101	Avalon Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,340

263. **Transfer from Countee Cullen Elementary School to Education General - City Wide**

20230271279
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23891	Countee Cullen Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,341

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

20230273444
Rationale: Transfer funds for culinary supplies

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140505	Culinary Arts
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $1,341

265. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20230270477
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29271 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29271	Harriet E Sayre Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,345

266. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20230270478
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29081 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29081	Franklin Elementary Fine Arts Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,345

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

20230275993
Rationale**:** Anderson lock 4 new cores and keys to go with

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,346

268. **Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide**

20230271280
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22131	Alice L Barnard Computer Math & Science Ctr ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,347

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

20230278997
Rationale**:** 3 urinals overflowing I rodded with k 50 hand rod and used a air ram

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,350

270. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy**

20230272858
Rationale**:** Outdoor stats for gymnasium fan and west building fan are bad Need to be replaced for the dampers to work properly coming into heating season

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22711	STEM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,355

271. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230277425
Rationale**:** replace broken windows

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,355

272. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20230278686
Rationale**:** Request vendor make repairs to room 207 uinvent

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,355

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

20230274808
Rationale**:** troubleshooting univent in cpc

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

Amount: $1,360

274. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School**

20230278555
Rationale**:** 60 NI FILTER MERV 8 9 25 X 60 25 X 1 30 NI FILTER PLEATED MERV8 16X25X2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23711	Helen M Hefferan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,374

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

20230276465
Rationale: Remove burned out let wirer mold and install 4 new outlets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,375

276. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20230271281
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,376

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

20230274035
Rationale: Perform combustion analysis and evaluate boiler because it is going into pilot flame failure Remove and replace ignitor Report findings to the engine

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22331	Orville T Bright Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,380

278. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20230274411
Rationale: Annex building pump VFD disconnect box contactor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,380

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

20230274469
Rationale: JOS plumbing repair damage toilet boys bath near gym

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,380

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

20230278092
Rationale: To furnish and install 5 Conventional Heat Detectors found to not be operating in the following locations Located Main Building 2nd Floor North Janitor Closet South Janitor Closet Located Main Building 1st Floor North Janitor Cl

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,380

281. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20230271282
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24871	Ferdinand Peck Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,384

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

20230273189
Rationale: Troubleshoot BAS for the Pool Dectron unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,390

283. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy**

20230278690
Rationale: Supplies to replace self install 6 Boiler Safety s that are leaking Hudson Boiler quoted 5400 so I will do in house

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31161	Lawndale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,392

284. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School**

20230273552
Rationale: repairs identified during troubleshooting needed on panel resulting from emergency last weekend

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,393

285. **Transfer from Charles H Wacker Elementary School to Education General - City Wide**

20230271283
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
26621	Charles H Wacker Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,397

286. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20230271323
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,397

287. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

20230271324
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,400

288. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230270888
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,400

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

20230277706
Rationale**:** Main entrance stair needs repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,400

290. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20230278528
Rationale**:** A quote for P A Repairs has been placed into oracle

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,400

291. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20230277737
Rationale**:** gas valve and wire harness for unit heater in boiler room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,401

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

20230270346
Rationale**:** Home Depot Supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,404

293. **Transfer from Southside Occupational Academy High School to Education General - City Wide**

20230271325
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
49031	Southside Occupational Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,405

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

20230274350
Rationale**:** new chemicals for new system and a replacement auto fill solenoid

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,409

295. **Transfer from William T Sherman Elementary School to Education General - City Wide**

20230271326
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25341	William T Sherman Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,410

296. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

20230271327
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,410

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

20230275246
Rationale**:** Supplies needed for Mays

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,414

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

20230275177
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25601	James N Thorp Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,420

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

20230270415
Rationale**:** light bulbs and light fixtures

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,424

300. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230274247
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23971 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,425

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

20230275252
Rationale**:** BAS system Precision unable to program the uni vent boards to the BAS so Gus from Riverside has the program and will tried to fix all that are needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,425

302. **Transfer from James Ward Elementary School to Education General - City Wide**

20230271328
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25751	James Ward Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,432

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

20230270414
Rationale**:** replace 13 automatic flushometers to manual

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,433

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

20230270347
Rationale**:** Fire alarm technician to troubleshoot the tamper trouble on the fire alarm panel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,433

305. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School**

20230274662
Rationale**:** door repair lock repair and new keys cut

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	67021	Peace and Education Coalition High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,436

306. **Transfer from Kelvyn Park High School to Education General - City Wide**

20230271329
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,438

307. **Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide**

20230271330
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22511	Charles P Caldwell Academy of Math & Science ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,439

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

20230279018
Rationale**:** Audubon JOS Girls Washroom By Lunchroom 1 440 00

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,440

309. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20230275467
Rationale**:** Plumbing Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,440

310. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20230278571
Rationale**:** playground repairs replace missing screws and plastic partitions

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,446

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

20230274213
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,447

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

20230276628
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,449

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

20230277305
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25121	Paul Revere Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,450

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

20230275171
Rationale**:** pneumatic assessment on building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,450

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

20230278083
Rationale: Location 2nd floor boys 3rd floor boys Provide plumber to rod 2 urinals in each bathroom total of 4 to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,450

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

20230273577
Rationale: to fix kitchen fire suppression for the kit hood

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,451

317. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20230271331
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,453

318. **Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide**

20230271332
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
29221	Phillip Murray Elementary Language Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,454

319. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20230271333
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,458

320. **Transfer from Roald Amundsen High School to Education General - City Wide**

20230271334
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,459

321. **Transfer from Arthur A Libby Elementary School to Education General - City Wide**

20230271335
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24171	Arthur A Libby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,462

322. **Transfer from Daniel R Cameron Elementary School to Education General - City Wide**

20230271336
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,462

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

20230277419
Rationale**:** Filters for school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22971	Arthur Dixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,463

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

20230275674
Rationale**:**

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,469

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

20230274681
Rationale: Need heat detectors replace

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,470

326. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20230277148
Rationale: repairs needed on discrepancies identified during the audit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29091	Matthew Gallistel Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,480

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

20230278442
Rationale: Engineer supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,480

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

20230278599
Rationale: 1st floor Annex classroom across from pump room Remove water closet from wall due to leaking waste outlet Rod and televise drain line to ensure proper flow Remount water closet with new outlet gasket Rebuild flushometer as necessary

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	James Monroe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,480

329. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

20230277821
Rationale: south side control supply quote for head assembly for make up water

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24421	George B McClellan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,481

330. **Transfer from Network 8 to Network 8**

20230278629
Rationale**:** Catered lunch Sweet Baby Ray s for November P AP Meeting at the AON Center for 60 attendees

Transfer From:		**Transfer To:**	
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,482

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

20230278814
Rationale**:** Stage Lights need to be replaced for upcoming concerts

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

Amount: $1,483

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

20230277393
Rationale**:** Ignition modules for boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23611	Emiliano Zapata Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,484

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

20230270442
Rationale**:** New motors for main entrance cabinet unit heater

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	41041	Francisco I Madero Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,485

334. **Transfer from Nicholas Senn High School to Education General - City Wide**

20230271337
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
47061	Nicholas Senn High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,486

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

20230273077
Rationale**:** Location Boiler Room Provide plumber to rod water closet to clear obstruction causing back up Flush with water to ensure proper flow 4th floor annex girls Provide plumber to rod 3 water closets to clear obstruction causing back up

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,490

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

20230273631
Rationale**:** Quote received from E C to repair fence gate off parking lot by door 4

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,490

337. **Transfer from Facility Opers & Maint - City Wide to Leif Ericson Elementary Scholastic Academy**

20230274303
Rationale**:** Request vendor to make repairs to auditorium boys drain line

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,490

338. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20230277736
Rationale**:** Replace rollers on rolling gate and adjust 12 foot gates

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,490

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

20230277957
Rationale**:** Patch hole in ceiling due to water leak

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25781	Thomas J Waters Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,490

340. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20230278215
Rationale**:** Entry gate does not open Rollers need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24821	John Palmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,490

341. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20230278292
Rationale**:** Remove marble partition and repair tile

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,490

342. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide**

20230271338
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25191	William H Ryder Math & Science Specialty ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,492

343. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20230275390
Rationale**:** 330 0x20x2 filters needed for 7 Air Handler Units throughout the school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46271	Theodore Roosevelt High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,495

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

20230273201
Rationale**:** Received quote from CORE mechanical for boiler dampers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,495

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

20230275159
Rationale**:** AHUS troubleshooting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

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

20230277382
Rationale**:** Emergency Troubleshooting of South Condensing Unit Emergency Service on 7 28 22

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

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

20230277385
Rationale**:** SCOPE OF WORK Emergency Troubleshooting of Boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

348. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20230277671
Rationale**:** Month 2 temp unit rental

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25491	Dunne Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,495

349. **Transfer from Network 1 to Network 1**

20230270427
Rationale**:** Mileage Reimbursement funds

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54220	Auto Reimbursement
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,500

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

20230270469
Rationale: Transfer for ESP Sub Bucket

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,500

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

20230270884
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,500

352. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

20230271339
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22301	Alex Haley Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

353. **Transfer from William E Dever Elementary School to Education General - City Wide**

20230271340
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22941	William E Dever Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

354. **Transfer from Fernwood Elementary School to Education General - City Wide**

20230271341
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23201	Fernwood Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

355. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20230271342
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24671	Florence Nightingale Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

356. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20230271343
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

357. **Transfer from Evergreen Academy Middle School to Education General - City Wide**

20230271344
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26461	Evergreen Academy Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

358. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20230271345
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26651	Mahalia Jackson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

359. **Transfer from Kelvyn Park High School to Education General - City Wide**

20230271346
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46191	Kelvyn Park High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

360. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20230271347
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53510	Commodities - Postage	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

361. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20230271348
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53306	Commodities: Software (Non-Instructional)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

362. **Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide**

20230271349
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
53121	Edward Tilden Career Community Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,500

363. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy**

20230273097
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $1,500

364. **Transfer from Department of JROTC to Michele Clark Academic Prep Magnet High School**

20230273187
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,500

365. **Transfer from Teaching and Learning Office to Lake View High School**

20230273313
Rationale**:** Middle School Debate Tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46211	Lake View High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
150009	Debate - Middle School	150009	Debate - Middle School
000000	Default Value	000319	Academic Competitions

Amount: $1,500

366. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20230273561
Rationale**:** refractory plug

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,500

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

20230273578
Rationale**:** Emergency plumber to retrieve drain rod in drain Approved by Thomas Chong as emergency

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,500

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

20230273628
Rationale**:** Employee cell phone REQ1238345

Transfer From:		**Transfer To:**	
14060	Family & Community Engagement Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54405	Services - Telephone & Telegraph
230010	Administrative Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

369. **Transfer from Grant Funded Programs Office - City Wide to Wolcott College Prep**

20230273757
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,500

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

20230274968
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,500

371. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20230275319
Rationale: Cell phone request Ticket REQ1245288

Transfer From:		Transfer To:	
10760	Office of Student Protections & Title IX	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
252801	Investigations - Admin	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

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

20230275804
Rationale: Cell phone for new employee REQ1247351

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
230010	Administrative Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

373. **Transfer from Teaching and Learning Office to Paul Laurence Dunbar Career Academy High School**

20230275882
Rationale: Hosting cost for Chest Tournament

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150013	Chess Program	150013	Chess Program
000000	Default Value	000319	Academic Competitions

Amount: $1,500

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

20230278271
Rationale: Tree removal due to wind storm

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,500

375. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20230279041
Rationale**:** new cell for QS REQ1260751

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
254101	Asset Management	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,500

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

20230273205
Rationale**:** Replace 2 remaining locks that were missed on capital project and cut additional keys for teachers aids and other staff

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,502

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

20230274321
Rationale**:** Replace Sprinkler heads

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,502

378. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20230272967
Rationale**:** Lighting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,507

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

20230275108
Rationale**:** Need LED driver to repair internal lighting

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,510

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

20230273155
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $1,511

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

20230273161
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $1,511

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

20230273177
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430529	Neglected Programs	430529	Neglected Programs

Amount: $1,511

383. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20230275096
Rationale**:** Replace Door locks on classroom doors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,511

384. **Transfer from Edward N Hurley Elementary School to Education General - City Wide**

20230271350
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23911	Edward N Hurley Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,519

385. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy**

20230273683

Rationale: James Kata 10 28 2022 1 45 PM Replace Engine Start Batteries Lead Acid Maintainable Replace 2 8D engine start batteries Due to Age

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,520

386. **Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide**

20230271351
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,521

387. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20230275150
Rationale: Filters for RTU and Outdoor air intakes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,521

388. **Transfer from Network 4 to Network 4**

20230274758
Rationale: Budget transfer to purchase breakfast and lunch for school leader meeting on 11 17 22

Transfer From:		Transfer To:	
02441	Network 4	02441	Network 4
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,522

389. **Transfer from Daniel Boone Elementary School to Education General - City Wide**

20230271352
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22271	Daniel Boone Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,525

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

20230274299
Rationale**:** Replace broken sanitary line below the kitchen bathroom and rod the six inch drain line

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,540

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

20230275408
Rationale**:** Dore located in the North annex building Disconnect and remove the existing Fireye display card Install one new Fireye display card Wire the new Fireye display card Check for proper operation when complete

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23001	John C Dore Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,540

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

20230277905
Rationale**:** Boiler try cock McDonnell Compression coupling gauge and steel nipple

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,541

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

20230277906
Rationale**:** Replaced the scenes union steel nipple and compression coupling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,542

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

20230274317
Rationale**:** furnish filters for north and south AHUs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,549

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

20230277376
Rationale**:** modulating motor for RTU BHVC 6 for the gas burner Current one has just broken Needed to heat this area

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,550

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

20230277174
Rationale**:** Transferring funds per b marshall

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54520	Services - Printing
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580228	Healthy Chicago Public Schools-Yrbs 262006	580228	Healthy Chicago Public Schools-Yrbs 262006

Amount: $1,550

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

20230275433
Rationale**:** Boiler 3 failed hydrostatic pressure test 2 valve would not pop 2 new safety relief valves needed Acquire from Illco

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,554

398. **Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School**

20230274339
Rationale**:** main entrance door and boiler room door closer

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24421	George B McClellan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,554

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

20230275238
Rationale**:** Replace heat detectors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,565

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

20230276444
Rationale: Feed tank motor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41091	Logandale Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,566

401. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Whitney M Young Magnet High School**

20230270795
Rationale: Transferring funds to open an ESP bucket

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51320	Bucket Position Pointer
125023	Stem - Extended Student Learning	290001	General Salary S Bkt
000000	Default Value	000327	Stem

Amount: $1,568

402. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School**

20230274648
Rationale: Boiler 3 keeps having flame failures on initial start ups and I need new ignition transformer flame rod to correct the problem I also need to replace 8 pneumatic actuators that aren t working 4 for AHUs 4 5 bypass dampers and 4 for

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46141	Gage Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,568

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

20230272887
Rationale: RTU 13 and 20

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49131	Collins Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

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

20230273730
Rationale: Audubon Stanton Blr 2 troubleshoot 1570 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

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

20230278093
Rationale**:** Pneumatic Systems troubleshoot

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70241	Alcott College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

406. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

20230278605
Rationale**:** Troubleshoot unit heaters in boiler room

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29271	Harriet E Sayre Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,570

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

20230278082
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,577

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

20230277466
Rationale**:** replace ignition wire assembly for boiler 1

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

Amount: $1,586

409. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES**

20230273675
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,588

410. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

20230271353
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26031	Robert Nathaniel Dett Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,590

411. **Transfer from Department of JROTC to Lincoln Park High School**

20230273781
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,590

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

20230273674
Rationale**:** Sandoval Toilet and plumbing parts

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,594

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

20230275994
Rationale**:** AHU Filters Pleated Filter MERV 8 20 x 20 x 2 Pleated Filter MERV 8 24 x 24 x 2 TOTAL 1 598 40

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,598

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

20230275447
Rationale**:** Steam Trap supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,599

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

20230270420
Rationale: The large hole in the floor in classroom 008 needs to be repaired

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,600

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

20230270581
Rationale: Condensate Station

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22211	Jacob Beidler Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,600

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

20230270605
Rationale: Replace intercom microphone

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,600

418. **Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide**

20230271354
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,600

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

20230273646
Rationale: Sandoval Removal of 2 grease traps in room 119

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,600

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

20230274152
Rationale: vertical kitchen pipe leak

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,600

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

20230274965
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,600

422. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20230276191
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $1,600

423. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

20230277290
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,600

424. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School**

20230277561
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69054	St Benedict School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $1,600

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

20230277917
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,600

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

20230277935
Rationale**:** Parts for pumps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,604

427. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230277348
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,610

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

20230275094
Rationale**:** John Deere tractor with snow blower attachment repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,614

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

20230274678
Rationale**:** Float for feedwater tank

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25451	John Spry Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,615

430. **Transfer from Jane Addams Elementary School to Education General - City Wide**

20230271355
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22021	Jane Addams Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,616

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

20230270695
Rationale**:** Rodd out drains for three mop basins Replace cleanout caps as needed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,620

432. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School**

20230278627
Rationale**:** To replace leaking circulating pump for hot water heater

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,624

433. **Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School**

20230276431
Rationale**:** repair 3 gaskets on kitchen sink and rehang

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24751	Isabelle C O'Keeffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,625

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

20230277641
Rationale**:** Request to have two classroom doors with broken wire glass repaired

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,625

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

20230278682
Rationale**:** Grease trap is full and needs to be vacuumed

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,625

436. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide**

20230270678
Rationale**:** Funds Transfer From Project 2022 22441 ICR To Award 2022 443 00 16 Change Reason NA

Transfer From:		**Transfer To:**	
22441	Irene C. Hernandez Middle School for the Advancement of Science	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: $1,628

437. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20230277884
Rationale**:** Funds Transfer From Award 2022 443 00 16 To Project 2022 22441 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,628

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

20230277522
Rationale**:** parts needed for boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22621	George Washington Carver Primary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,635

439. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

20230272293
Rationale**:** Elevator repair agreement upgrade 5 year cat 5 upgrade

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23771	Theodore Herzl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,638

440. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

20230270537
Rationale**:** Funding Request to replace cemented floor drain in first floor boys restroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22941	William E Dever Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,640

441. **Transfer from Thomas Kelly High School to Education General - City Wide**

20230271356
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46181	Thomas Kelly High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,647

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

20230277222
Rationale**:** Pick up Feed pump and motor bring back to shop disassemble machine internal parts rebuild pump and motor bring back to location

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,650

443. **Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide**

20230271357
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26291	Adam Clayton Powell Paideia Community Academy ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,653

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

20230275031
Rationale**:** Replace one ABC extinguisher with a 9LB FE36 in computer lab ABC extinguisher will ruin equipment in room if used

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,655

445. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide**

20230271358
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25811	Daniel S Wentworth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,657

446. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230278815
Rationale**:** RDL ST UMX3 Mixer RDL PS 24KS Power Supply Rauland 1295 Desk Mic

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,658

447. **Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide**

20230271359
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22951	Dewey Elementary Academy of Fine Arts	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,660

448. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School**

20230279017
Rationale**:** This is for repairs to the kitchen suppression system

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,663

449. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20230271360
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,668

450. **Transfer from Newton Bateman Elementary School to Education General - City Wide**

20230271361
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,668

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

20230277319
Rationale: Transfer for position processing

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	51330	Benefits Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $1,670

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

20230275461
Rationale: russo service my john deer snow plow and my snow blowers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,670

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

20230270428
Rationale: POD 300 310 HAVE CORBIN KNOB MORTISE LOCKS WITH CYLINDER INSTALLED ON WRONG SIDE OF DOOR NEED TO REVERSE LOCKSET OLD STYLE DRILL CYLINDER HOLE ON OPPOSITE SIDE OF DOOR INSTALL DUMMY CYLINDER 2 DOORS ON POD 310 2 DOORS ON POD 300

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,674

454. **Transfer from Wells Community Academy High School to Education General - City Wide**

20230271401
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
51071	Wells Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,678

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

20230274474
Rationale: tie in to drain system in science room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,680

456. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276202
Rationale: Transfer funding to Office of Student Health Wellness for the FY23 University of Illinois Illinois Youth Survey

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	399805	University Of Illinois/ Illinois Youth Survey

Amount: $1,683

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

20230274729
Rationale: To furnish and install 1 Horn Strobe Wheelock AS 24MCW FR found to not be operating in the following locations Located Gym Northwest Exit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25141	Philip Rogers Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,685

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

20230278635
Rationale: ASI018593 ASI 0185 93 ROVAL HAND DRYER SATIN ASI10A0026 ASI 10 A0026 SET OF 2 MOTOR BRUSHES FOR 10 0185 ASI10A0019 ASI 10 A0019 SENSOR MODULE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,687

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

20230278434
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,687

460. **Transfer from Marquette Elementary School to Education General - City Wide**

20230271402
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24341	Marquette Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,689

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

20230273689
Rationale**:** Jr Industries is coming out to repair the safety on boiler low fuel pressure switch on boiler 1

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,690

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

20230273984
Rationale**:** Replace circulation pump boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,690

463. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

20230275460
Rationale**:** Repairs to fire system after deficiencies found in yearly test

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22131	Alice L Barnard Computer Math & Science Ctr ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,690

464. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20230277436
Rationale**:** Trim trees on playground blocking cameras

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,692

465. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230273290
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,700

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

20230274157
Rationale**:** Install pressure switch for dry fire system

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49131	Collins Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,700

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

20230278540
Rationale**:** Install new faucet in first floor classroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24881	Washington Irving Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,700

468. **Transfer from Student Support and Engagement to Christopher Columbus Elementary School**

20230278705
Rationale**:** OST non personnel funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22791	Christopher Columbus Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,700

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

20230274599
Rationale**:** Allocate funds to pay for translation of Professional Development Nov FY22

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,704

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

20230277434
Rationale: Scope of Work To furnish and install 1 Floor Mount Double Door Holder Sentrol DHFM2 24120 to replace Door Holder causing AC Breaker to trip To Furnish and install 3 Wall Mount Door Holders Seco Larm DH 171SQ to replace Door Ho

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,705

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

20230278211
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,706

472. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

20230278870
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,707

473. **Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide**

20230271403
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24951	Marcus Moziah Garvey Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,708

474. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20230277923
Rationale: The furnish and install 1 Duct Detector System Sensor D4120 found to not be operating in the following location Located 3rd Floor Mechanical Room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,720

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

20230279019

Rationale: Scope of Work To furnish and install 2 Pull Stations found to not be operating in the following locations Located 2nd Floor Annex Building Stair A Located 1st Floor Annex Building Stair A To furnish and install 4 Fire Alar

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	James Monroe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,720

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

20230274744
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26141	John Foster Dulles Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,723

477. **Transfer from John M Harlan Community Academy High School to Education General - City Wide**

20230271404
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,726

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

20230277423
Rationale: RK504 RIDGID 58960 K50 4 DRAIN MACHINE 115V

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49031	Southside Occupational Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,731

479. **Transfer from Austin College and Career Academy High School to Education General - City Wide**

20230271405
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46621	Austin College and Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,732

480. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

20230271406
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,734

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

20230278219
Rationale**:**

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23801	William G Hibbard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,735

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

20230275420
Rationale**:** to replace flame scanners on boiler 1 and 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,739

483. **Transfer from Jesse Owens Elementary Community Academy to Information & Technology Services**

20230273380
Rationale**:** SCTASK1202095 ITS Budget Transfer to purchase data drop for principal s office SCOPE OF WORK 9044

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54405	Services - Telephone & Telegraph
119017	Science	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: $1,740

484. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy**

20230270705
Rationale**:** 2 Display modules for boiler fire eye

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,740

485. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy**

20230270419
Rationale: rebuilt 2 backflows with rubber parts 3rd floor custodian closet for the roof hydrant

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,740

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

20230273453
Rationale: Backflows needing repairs after failed inspections

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,740

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

20230270635
Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM DUE FOR 12 YEAR MAINTENANCE REPLACE OBSOLETE TANKS 4 LABOR HOURS CPS TO HAVE IN HOUSE ELECTRICIAN TO CONNECT ELECTRIC APPLIANCES TO FUSE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,746

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

20230274759
Rationale: Repair ansul and fire suppression system in kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,746

489. **Transfer from Lawndale Elementary Community Academy to Education General - City Wide**

20230271407
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
31161	Lawndale Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,748

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

20230273582
Rationale: Purchase filters for Air Handlers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,749

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

20230278263
Rationale: Install LED lighting Gym 3 65 182 LED UFO High Bay 100 watt LABOR Lift Rental awp 30 Lift Transportation Round Trip Rebate from COMED

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,749

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

20230276369
Rationale: Get Chiller running

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24771	Oriole Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,750

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

20230277391
Rationale: Install Pot Feeder INSULATION NOT INCLUDED Install Side Stream Filter INSULATION NOT INCLUDED

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,750

494. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

20230278817
Rationale: repair replace elbow on hot water pipt

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25881	Wildwood IB World Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,750

495. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20230271408
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25941	Carrie Jacobs Bond Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,752

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

20230270570
Rationale**:** repairs necessary to secure door 4 This is the replacement of all locking components to ensure tight and secure closure

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,760

497. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

20230271409
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
31201	Parkside Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,765

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

20230278517
Rationale**:** Repair motor and pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26631	Oscar DePriest Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,766

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

20230277925
Rationale**:** Parts to repair toilet and sink issues

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,773

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

20230278692
Rationale**:** We propose to furnish the necessary labor and material to repair 2 leaks from the 3rd floor Girl s washroom We will replace 1 toilet that is cracked and rebuild the flush valve There s a leak in the wall behind another toilet that we will

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,774

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

20230274799
Rationale**:** supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,777

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

20230277735
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,780

503. **Transfer from John Whistler Elementary School to Education General - City Wide**

20230271410
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25831	John Whistler Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,780

504. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20230271411
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26321	Benjamin E Mays Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55010	Property - Furniture	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,780

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

20230276099
Rationale: Transfer needed in order to purchase Estrellita Online for JumpStart K 1 program

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
119027	Prek Instruction	119027	Prek Instruction
499835	Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg	499835	Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: $1,782

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

20230274863
Rationale: Replace 6 flex and gaskets

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,785

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

20230276109
Rationale: replace 6 flex connector

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,785

508. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

20230272971
Rationale: Provide 1 set of filters for all AHUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22401	Luther Burbank Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,792

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

20230274356
Rationale: SCOPE OF WORK AJAX BOILER Remove and Replace Flame Sensor and Ignitor for Boiler Test to Ensure Safe and Efficient Operations Perform Factory start up Upon Completion

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,795

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

20230275248
Rationale**:** Remove and Replace Flo Control Valve Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,795

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

20230273168
Rationale**:** Johnson Controls to perform 5 year hydrostatic test on piping Install 2 hose valve caps to the inside test header hose valves

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

Amount: $1,797

512. **Transfer from Jesse Sherwood Elementary School to Education General - City Wide**

20230271412
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25351	Jesse Sherwood Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,799

513. **Transfer from Arthur Dixon Elementary School to Education General - City Wide**

20230271413
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22971	Arthur Dixon Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,800

514. **Transfer from John Milton Gregory Elementary School to Education General - City Wide**

20230271414
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,800

515. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230273772
Rationale**:** REQ1239486

Transfer From:		**Transfer To:**	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,800

516. **Transfer from Department of JROTC to Kelvyn Park High School**

20230274460
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,800

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

20230274778
Rationale**:** Troubleshoot sound system in the gym

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,800

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

20230275403
Rationale**:** interior wall tuckpointing is cracked by door 14 and classroom 122

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,800

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

20230276366
Rationale**:** Remove and replace 1 1 5 Zoeller high temperature sump pump in basement south west condensate station

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,800

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

20230277558
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,800

521. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230278830
Rationale: REQ1260156

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,800

522. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230279015
Rationale: REQ1260730

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,800

523. **Transfer from Network 1 to Network 1**

20230279046
Rationale: Copernicus rental space

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,800

524. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

20230271415
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
26371	Dr. Martin L. King Jr Academy of Social Justice	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,810

525. **Transfer from National Teachers Elementary Academy to Education General - City Wide**

20230271416
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
32031	National Teachers Elementary Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,815

526. **Transfer from Lazaro Cardenas Elementary School to Education General - City Wide**

20230271417
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24051	Lazaro Cardenas Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,817

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

20230273687
Rationale: Fire extinguisher need to be charged or replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,819

528. **Transfer from Roald Amundsen High School to Education General - City Wide**

20230271418
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,823

529. **Transfer from Lake View High School to Education General - City Wide**

20230271419
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46211	Lake View High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,823

530. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

20230273490
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,830

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

20230276009
Rationale**:** furnish and install 16 fire alarm system batteries remove non functioning manual pull station install one strobe that not functioning

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,830

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

20230274332
Rationale**:** part for Heating on RTU 21 is not functional without this part needed to be replaced Honeywell 1830 064 ea 1830 06 Valve Or Damper Actuator Proportional

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	28151	Orr Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,830

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

20230277403
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22521	Little Village Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,832

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

20230277252
Rationale**:** New exhaust fan needed for north building Engineers will install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,834

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

20230277336
Rationale**:** rodder for the main and branch buildings

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,834

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

20230278155
Rationale**:** there is a leaking seal on the control pump in the attic area

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24711	Norwood Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,835

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

20230279048
Rationale**:** Replaced ball valves at uninvent in 406

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,835

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

20230277396
Rationale**:** Lightweight vinyl ceiling tiles standard size 2x4

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,838

539. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230273174
Rationale**:** Scope Lavatory 1 Shut down domestic hot and cold water supply to fixture Demolish 1 Sloan sensor operated faucet and associated supply tubing Install 1 4 Chicago Faucet Model 802 665ABCP and 2 3 8 supply tubes Restore wate

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,840

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

20230275677
Rationale**:** Chicago Fire Protection will be performing the fire extinguisher inspection for the school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53121	Edward Tilden Career Community Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,840

541. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School**

20230278699
Rationale**:** repairs to sprinkler system deficiencies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23821	Charles N Holden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,846

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

20230272925
Rationale**:** Pool pressure regulator needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,847

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

20230274243
Rationale**:** Landmark to do next level exterior structure inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,850

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

20230275621
Rationale**:** boiler 1 repairs replace missing linkages shaft and armas start and test perform combustion

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,850

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

20230273643
Rationale: need new contactor for condensate pump 3 old one is making a buzzing noise

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,854

546. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School**

20230278801
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25211	Sauganash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,854

547. **Transfer from John F Kennedy High School to Education General - City Wide**

20230271420
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46201	John F Kennedy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,854

548. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

20230272965
Rationale: Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,856

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

20230277399
Rationale: Filters for fan power boxes and RTU s

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,857

550. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20230274150
Rationale: Paint for hallways per QA

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,865

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

20230274471
Rationale: Remulch Lakeview

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,874

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

20230270416
Rationale: FIRE ALARM DEFICINCY REPAIRS NEEDED FURNISH INSTALL 3 TROUBLE BELLS 24vdc NON OPERATING AT LOCATIONS MAIN FACP TROUBLE BELL MAIN OFFICE TROUBLE BELL MAIN OFFICE CITY TIE TROUBLE BELL FURNISH INSTALL 1 STROBE LIGHT INDICATOR NOT OPE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30031	Walter S Christopher Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,880

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

20230275687
Rationale: Vendor to provide bi annual bleacher inspection

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,880

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

20230277415
Rationale: Rental of two heaters for room 305 that has RTU in ERR Rental is for two months

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,883

555. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20230275228
Rationale: The items are needed for upcoming projects and also missing toilets and QA report list

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22281	Scott Joplin Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,889

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

20230273583
Rationale: Based on the technician s initial diagnosis of the problem he feels this is the most logical solution for repair of the failure We cannot guarantee this will conclusively repair the problem as we are unsure of any hidden issues that could

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24361	John L Marsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,892

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

20230274499
Rationale: Replace existing Exhaust Fan Motor SCOPE OF WORK Remove and Replace Motor for Exhaust Fan Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion 1 895 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,895

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

20230278182
Rationale: Replace 1 broken and 1 rotted fence gate post

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,895

559. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy**

20230274710
Rationale: Universal lighting and ComEd proposal to retrofit gym lighting

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22251	South Shore Fine Arts Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,899

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

20230273040
Rationale: Playground Equipment Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23811	Rufus M Hitch Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,900

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

20230274192
Rationale: Scope of work Issue 1 Classroom 126 drain is rotted out and need to be rodded 2 CAC building wall hydrants do not shut off and is corroded Resolution Rod sink drain Replace brass P trap Isolation valve located inside building for

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29401	Walt Disney Magnet Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,900

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

20230274660
Rationale: Prep area 2nd floor bathroom Entire ceiling and walls Scrape peeling paint Patch and sand to a smooth finish Prime areas of repair Paint entire ceiling and paint all walls Paint color and finish to match closely to existing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,900

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

20230275401
Rationale: a 3 Wrap Plates b 3 Lever Locks c 1 Fire Rated Continuous Hinge d 1 Exit Device End Cap

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23041	John F Eberhart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,900

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

20230276435
Rationale: Second floor North and South boys bathrooms partition door latch and 2 hinges

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,900

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

20230273559
Rationale**:** Repair and replace all items listed for John Deere tractor and two Ariens snow blowers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24361	John L Marsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,904

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

20230276638
Rationale**:** Removal of weed trees and weeds along the fence line and in the space Removal of debris from the above operations Green Waste disposal Load

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,910

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

20230270693
Rationale**:** we are out of bulbs and ballast

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,923

568. **Transfer from Department of JROTC to Theodore Roosevelt High School**

20230270790
Rationale**:** FY23 Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $1,926

569. **Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide**

20230271421
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24441	Emmett Louis Till Math and Science Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,929

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

20230275551
Rationale: Room 100 and 101 fire detectors need programed to panel

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,930

571. **Transfer from Melville W Fuller Elementary School to Education General - City Wide**

20230271422
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23271	Melville W Fuller Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,932

572. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20230277581
Rationale: Install a new Schindler Button Board on the 3rd Floor Landing on the elevator at Albany Park ES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32011	Albany Park Multicultural Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,935

573. **Transfer from Talent Office to Talent Office**

20230270491
Rationale: Professional development training books

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,936

574. **Transfer from Talent Office to Talent Office**

20230270496
Rationale: Books for PD training

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense	53405	Commodities - Supplies
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,936

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

20230278052
Rationale**:** Elevator is down need in need of repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23221	John Fiske Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,936

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

20230275989
Rationale**:** Aero Elevator Repairs and parts to wheel chair lift in auditorium

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,938

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

20230272915
Rationale**:** Window shot out in Room 206

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26051	Dvorak Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,940

578. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

20230276462
Rationale**:** FY23 Allocation CSI OST Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
320020	Other After Schools Programs	297920	Other Government Funded - Support Services
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,943

579. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230277990
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,945

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

20230274486
Rationale: Replacement filters for Air Handler and RTU

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,948

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

20230273645
Rationale: Twain Suck and jet triple basin grease trap outside kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25661	Mark Twain Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,950

582. **Transfer from Communications Office to Information & Technology Services**

20230276439
Rationale: Internet access for three new iPads

Transfer From:		Transfer To:	
10510	Communications Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
221205	Communications - Admin	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,950

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

20230277422
Rationale: Furnish labor and material to replace Honeywell boiler control

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49031	Southside Occupational Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,950

584. **Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide**

20230271423
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22671	Thomas Chalmers Specialty Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,958

585. **Transfer from Christian Fenger Academy High School to Education General - City Wide**

20230271424
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,958

586. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230277982
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $1,959

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

20230274613
Rationale**:** Boiler combustion analysis

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,960

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

20230277194
Rationale**:** Boiler tune up needed for both boilers Issues with combustion

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,960

589. **Transfer from Ronald E McNair Elementary School to Education General - City Wide**

20230271425
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
26301	Ronald E McNair Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,961

590. **Transfer from Andrew Carnegie Elementary School to Education General - City Wide**

20230271426
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22551	Andrew Carnegie Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,972

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

20230274687
Rationale**:** FE32T8 BYPASS LED 5k

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,972

592. **Transfer from Foster Park Elementary School to Education General - City Wide**

20230271427
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23261	Foster Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,973

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

20230275200
Rationale**:** Repairing Intercom System

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,973

594. **Transfer from Benito Juarez Community Academy High School to Education General - City Wide**

20230271428
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46421	Benito Juarez Community Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $1,975

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

20230273667
Rationale: Unexcavated crawl space Remove and replace 1 6 SV 1 4 bend with new due to leaks including short section of 6 cast iron Install 1 5 brass plug due to existing missing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,975

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

20230278181
Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED TEST REGULATOR REPLACE SCISSOR LINK DETECTORS AS OLD UNITS ARE OBSOLETE 4 LABOR HOURS CPS TO

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,980

597. **Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School**

20230275688
Rationale: Provide and install a new pilot solenoid and gas regulator Replace pilot tubing and set to proper gas pressure Test boiler for proper operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,985

598. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**

20230274019
Rationale: Plumbing supplies needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,987

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

20230277924
Rationale: new filters for ALL AHUs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,988

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

20230270626
Rationale: Parking lot repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,990

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

20230278344
Rationale: Weld 44 post caps replace 3 rusted posts and set them 48 in concrete Weld 2 iron fence sections

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26201	John T McCutcheon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,990

602. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20230278536
Rationale: The floor requires to be repaired by leveling the area were it is un even and or adding new tiles to the floor I am Retaining a quote from E and C Construction

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,990

603. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20230278994
Rationale: In room 316 supply and install a new wood door with a continious hinge using current hardware

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,990

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

20230274772
Rationale: Lochinvar Boilers Go through 2 Lochinvar boilers Troubleshoot and inspect all burners and heat exchangers Replace ignitors Quote additional repairs as needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24231	Josephine C Locke Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,993

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

20230274755
Rationale**:** AHU 5 needs to be repaired The unit is shorting out

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24441	Emmett Louis Till Math and Science Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

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

20230276059
Rationale**:** remove and replace blown motor for hot water boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

607. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20230276419
Rationale**:** Replace damaged light fixture in the gym

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

608. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20230277188
Rationale**:** Boiler repair for Gas valve

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,995

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

20230274478
Rationale**:** REMOVE THE 6 EXISTING 250 WATT METAL HALIDE FIXTURES FURNISH AND INSTALL 6 NEW 45 WATT LED PENDANT FIXTURES AND CONNECT TO THE EXISTING POWER

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,996

610. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20230277822
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,996

611. **Transfer from Office Of Portfolio Management to Law Office**

20230278754
Rationale**:** Funds needed to cover PO 3961831 Invoices 32543 and 32544 at the request of Jeanine Via email

Transfer From:		**Transfer To:**	
12120	Office Of Portfolio Management	10210	Law Office
115	General Education Fund	115	General Education Fund
54205	Travel Expense	54125	Services - Professional/Administrative
221307	Staff Development	231101	Legal Services
000000	Default Value	000000	Default Value

Amount: $1,997

612. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20230276351
Rationale**:** install new aluminum pilot gas tubing on 2 boiler

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22471	Jonathan Burr Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,998

613. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230270838
Rationale**:** Transfer for position processing

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	51330	Benefits Pointer
119027	Prek Instruction	290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,000

614. **Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide**

20230271429
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22571	Carroll-Rosenwald Specialty Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

615. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20230271430
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24671	Florence Nightingale Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

616. **Transfer from Ferdinand Peck Elementary School to Education General - City Wide**

20230271431
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24871	Ferdinand Peck Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

617. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

20230271432
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24991	Laura S Ward Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

618. **Transfer from Alessandro Volta Elementary School to Education General - City Wide**

20230271433
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25681	Alessandro Volta Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

619. **Transfer from Ella Flagg Young Elementary School to Education General - City Wide**

20230271434
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25921	Ella Flagg Young Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

620. **Transfer from William J Bogan High School to Education General - City Wide**

20230271435
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46041	William J Bogan High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

621. **Transfer from Kenwood Academy High School to Education General - City Wide**

20230271436
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46361	Kenwood Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

622. **Transfer from Kenwood Academy High School to Education General - City Wide**

20230271437
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46361	Kenwood Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,000

623. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

20230273095
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

624. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20230273099
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

625. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20230273108
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

626. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20230273112
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55010	Property - Furniture
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

627. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273124
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51500	Teacher Salaries - Substitutes
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

628. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273129
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

629. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20230273133
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,000

630. **Transfer from Network 3 to Network 3**

20230273275
Rationale**:** RITM1236382 To purchase food

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
221234	Professional Develop/Curriculum Develp	253523	Network
000000	Default Value	000000	Default Value

Amount: $2,000

631. **Transfer from Teaching and Learning Office to Carl Schurz High School**

20230273315
Rationale**:** High School Debate program

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

632. **Transfer from Arts to Arts**

20230274616
Rationale**:** Moving funds to support ACPA Winter Showcase needs for Percussion Dance and Beginning Band

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: $2,000

633. **Transfer from Teaching and Learning Office to Eric Solorio Academy High School**

20230275131
Rationale**:** Hosting a weekend High School Debate Tournament

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000319	Academic Competitions

Amount: $2,000

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

20230275549
Rationale**:** Student Transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
145932	Coop Work Training	119035	Other Instruction Purposes - Miscellaneous
000389	Cte Programs	000389	Cte Programs

Amount: $2,000

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

20230275703
Rationale: training center startup supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,000

636. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

20230276477
Rationale: professional memberships

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
150006	Elementary Sports	150005	High School Sports
000000	Default Value	000000	Default Value

Amount: $2,000

637. **Transfer from Student Support and Engagement to Providence Englewood Charter School**

20230277491
Rationale: STLS Additional funding support

Transfer From:		Transfer To:	
11371	Student Support and Engagement	66471	Providence Englewood Charter School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
320020	Other After Schools Programs	290069	Homeless Education Program - Non-Instructional
000000	Default Value	000000	Default Value

Amount: $2,000

638. **Transfer from Arts to Arts**

20230277599
Rationale: Travel budget line for project cultivate

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500036	Project Cultivate	500036	Project Cultivate

Amount: $2,000

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

20230277619
Rationale: Transfer funds for textbooks

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,000

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

20230277622
Rationale**:** Transfer funds for property and equipment for the STEM Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $2,000

641. **Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts**

20230278297
Rationale**:** Transfer submitted per school request to reduce personnel funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22951	Dewey Elementary Academy of Fine Arts
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $2,000

642. **Transfer from Network 14 to Network 14**

20230278783
Rationale**:** For rental space for our network monthly meetings

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,000

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

20230279013
Rationale**:** Transfer funds for student transportation

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $2,000

644. **Transfer from Early Childhood Development - City Wide to Johann W von Goethe Elementary School**

20230274250
Rationale**:** Transfer for purchase of interlocking tiles for PreK OST program

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23341	Johann W von Goethe Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53405	Commodities - Supplies
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,001

645. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230273663
Rationale: Solorio replace shattered window on 2nd floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,005

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

20230278912
Rationale: received quote from Messe supplies for drinking fountain repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,008

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

20230274476
Rationale: Disconnect and remove the existing burner motor Install one new 2 HP burner motor Wire the new burner motor and Check for proper operation when complete

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,010

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

20230273690
Rationale: Filters required for air handlers and univents

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,014

649. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230276432
Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $2,022

650. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20230276423
Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 56011 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,022

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

20230273629
Rationale: KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED RANGE IS NOT PROPERLY PROTECTED CHANGING 1F NOZZLES TO 290 NOZZLES TO HAVE ADEQUATE PROTECTION TES

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,022

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

20230273953
Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT SYSTEM IS DUE FOR 12 YEAR MAINTENANCE OBSOLETE TANK AND CARTRIDGE NEEDS TO BE REPLACED RANGE IS NOT PROPERLY PROTECTED CHANGING 1F NOZZLES TO 290 N

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,022

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

20230276545
Rationale: Supplies needed for drinking fountain and plumbing piping repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46281	Carl Schurz High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,024

654. **Transfer from Grant Funded Programs Office - City Wide to St Clement School**

20230276183
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69077	St Clement School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $2,025

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

20230270574
Rationale**:** Supplies 4ft LED bulbs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,031

656. **Transfer from Eli Whitney Elementary School to Education General - City Wide**

20230271438
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25841	Eli Whitney Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,032

657. **Transfer from Sarah E. Goode STEM Academy to Education General - City Wide**

20230271439
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46611	Sarah E. Goode STEM Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,036

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

20230274653
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23511	John H Hamline Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,039

659. **Transfer from Salmon P Chase Elementary School to Education General - City Wide**

20230271479
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22701	Salmon P Chase Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,043

660. **Transfer from John F Eberhart Elementary School to Education General - City Wide**

20230271480
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23041	John F Eberhart Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,046

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

20230275027
Rationale**:** JOS to supply tech and truck to vacuum out trip basin grease trap outside of the school

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,050

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

20230275174
Rationale**:** Need sewer drain covers replaced in loading dock entrance Engineer will install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,050

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

20230278657
Rationale**:** Subcontractor to replace bad relays 2CR 1CR and Run Timer to repair the issue with the fire pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24531	James Monroe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,058

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

20230273170
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs	221018	Ecia-Improv Of Instruc
430529	Neglected Programs	430529	Neglected Programs

Amount: $2,060

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

20230276097
Rationale: Transfer needed in order to purchase professional learning books for JumpStart K 1 program

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	221234	Professional Develop/Curriculum Develp
499835	Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg	499835	Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: $2,062

666. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide**

20230271481
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22291	Myra Bradwell Communications Arts & Sciences ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,068

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

20230274637
Rationale: please supply us with 10762720R control board for the room 201 unit vent and the shipping charges for the

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23681	James Hedges Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,070

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

20230270440
Rationale: Supply Ignitor Assembly for Boiler 1 that is currently down

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22891	Nathan S Davis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,073

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

20230273036
Rationale: AIR POs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr	267983	Research & Evaluation Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $2,078

670. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

20230271482
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,083

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

20230279049
Rationale**:** Fire Extinguisher Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,085

672. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School**

20230277424
Rationale**:** control board for univent 117

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,087

673. **Transfer from Rachel Carson Elementary School to Education General - City Wide**

20230271483
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22601	Rachel Carson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,100

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

20230274485
Rationale**:** There s a crack in the black pipe drain line above class room 302 This quote is to get the pipe replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,100

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

20230278640
Rationale: Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back drag any remaining grease stuck

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,100

676. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20230279139
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $2,100

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

20230270619
Rationale: Quote for Interior door materials and hardeware

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,103

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

20230274651
Rationale: paint for washrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,105

679. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy**

20230275148
Rationale: Air filters for Dunne

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25491	Dunne Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,109

680. **Transfer from Literacy to Literacy**

20230275723
Rationale**:** Moving funds to open two buckets

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
233031	Literacy Program	290001	General Salary S Bkt
000920	High School Strategy	000920	High School Strategy

Amount: $2,112

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

20230276120
Rationale**:** No heat Repair for boiler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,120

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

20230273197
Rationale**:** Troubleshoot the leaking piping in the bathroom area and locate pipes within the floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,125

683. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230275304
Rationale**:** MDF Room Provide and install a new Liebert system controller Set up and test

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,132

684. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20230272907
Rationale**:** paint supplies to paint bathrooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,134

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

20230270460
Rationale: Supply materials and labor to repair the wrought iron gate including Removal of existing gate for repair of lower hinge point Install interior hinge point Metal pin to be core drilled and cemented in ground Work to be performed on a

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,150

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

20230274659
Rationale: install eight 8 2 x 7 x 2 Wall Pads including cutouts and one logo A

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,150

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

20230275676
Rationale: Remove replace 4 wrought iron fence posts as per attached quote

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,150

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

20230276165
Rationale: Side Stream Filter Installation Existing Taps Pot Feeder 5 Micron Poly Core 10 Filters Case of 30 Pot Feeder Installation Existing Taps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22811	Jordan Elementary Community School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,154

689. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20230273255
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23461 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,157

690. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School**

20230277559
Rationale**:** Plumbing repair parts for Poe and Poe Annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29261	Edgar Allan Poe Elementary Classical School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,157

691. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230272914
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23911 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,167

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

20230273551
Rationale**:** Need more door closers and hardware Engineer will install

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,174

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

20230275229
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29361	Lenart Elementary Regional Gifted Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,177

694. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School**

20230273669
Rationale**:** Remove and replace trap arm urinal flange and outlet gasket on 2 urinals

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24451	Francis M McKay Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,180

695. **Transfer from William W Carter Elementary School to Education General - City Wide**

20230271484
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22611	William W Carter Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,185

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

20230273670
Rationale**:** Sandoval Classroom door lock and hinge repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,190

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

20230276115
Rationale**:** Quote for Lift to Access Diffuser and Remove and Replace Diffuser

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24731	William B Ogden Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,195

698. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20230274958
Rationale**:** Funds Transfer From Award 2022 443 00 18 To Project 2022 26841 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26841	North River Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,198

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

20230274686
Rationale**:** 3 pipe ptrap and clean out deteriorited hole in pipe replace to type m copper red

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,200

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

20230276456
Rationale: 2nd floor boy s washroom remove the urinal and toilet to fix leak in the wall shut off water and Main office shut off water to repair the floor mount top spud and rod sanitary building drain

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,200

701. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230277342
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,200

702. **Transfer from Language and Cultural Education to Language and Cultural Education**

20230278374
Rationale: Transferring funds per I Mena

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221002	World Language Instructor Support
000000	Default Value	000000	Default Value

Amount: $2,200

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

20230270433
Rationale: Repairs are needed to the dry sprinkler system Johnson Controls will repair the 4 OS Y valve and the 2 angle valve in bldg 1

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,202

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

20230275671
Rationale: exit and emergency light fixtures and recycle boxes

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,206

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

20230275915
Rationale: EXTERIOR DOOR STAFF ENTRY GYM DOOR MULLION REPAIR

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,212

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

20230275175
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46401	Percy L Julian High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,222

707. **Transfer from Norman A Bridge Elementary School to Education General - City Wide**

20230271485
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22321	Norman A Bridge Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,223

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

20230273626
Rationale: Actuator for the kitchen hood exhaust

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,227

709. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20230276172
Rationale: For Johnson Controls to correct the Fire Extinguishers that need to be updated and or Exchanged to be in Compliance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Center High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,227

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

20230277516
Rationale: Steam pipe bushing is cracked on a radiator Steam is dripping on to the floor and into the basement

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

Amount: $2,236

711. **Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide**

20230271486
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,239

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

20230274309
Rationale: Disconnect power to existing damaged plugmold Furnish and install a wiremold 3000 series raceway in place of the old raceway reconnect power provide 5 duplex outlet supports with tamper resistant devices

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23441	John Milton Gregory Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,240

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

20230270620
Rationale: Outside storm basin are backing up 2 catch basin will be suck out and lines jet basin are outside boiler room building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,250

714. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20230275017
Rationale: Provide and replace 2 existing fixtures with 2 150w LED fixtures Boom lift included

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,250

715. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20230278672
Rationale**:** Boiler room blow down pit basin clean out Water over flows when blowing down boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,250

716. **Transfer from George W Curtis Elementary School to Education General - City Wide**

20230271487
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23061	George W Curtis Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,256

717. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School**

20230278993
Rationale**:** Both top and bottom balance are broken and window is starting to come out of frame Window is 30ft high from floor and will need scaffolding to properly secure

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,258

718. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy**

20230275160
Rationale**:** Contractor will provide labor and materials to install and program a stand alone digital control for AHU 1 heating elements

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,265

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

20230272885
Rationale**:** Fire Inspection Violation

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49131	Collins Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,270

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

20230278675

Rationale: Exhaust actuator is malfunctioning The system currently will have 100 air coming in the building There is no way to control of OSA coming into the building It s always at 100 I currently splice the wire to close the dampers A new

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,279

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

20230277955
Rationale: Repair on univent in Room 401 New mixing valve and 3 way valve

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,285

722. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School**

20230275389
Rationale: Chicago Fire Protection will come out to Located 3rd Floor Rm 306 Closet Office 310 Located 2nd Floor Rm 211 Rm 209 Rm 200 Located 1st Floor Auditorium Northeast Storage by Door 7 Office 100 Main Office Storage Kitchen Stor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25631	Enrico Tonti Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,290

723. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20230276220
Rationale: repair balance on windows in 221 217 119

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,299

724. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230275057
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,300

725. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230277233
Rationale**:** Solorio Loading Dock RTU Exhaust Fan Contactor Replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,300

726. **Transfer from Eric Solorio Academy High School to Capital/Operations - City Wide**

20230277697
Rationale**:** Funds Transfer From Project 2023 46101 OHI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
46101	Eric Solorio Academy High School	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $2,300

727. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230277217
Rationale**:** Solorio Water meter install and UR readout glycol monitoring

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,304

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

20230270426
Rationale**:** Kitchen suppression system 12 year inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,306

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

20230277375
Rationale**:** Repair malfunctioning alarm lock program it and repair push button for front door of annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25361	James Shields Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,319

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

20230273728
Rationale**:** Repairs for Tractor

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,324

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

20230275984
Rationale**:** G O thermal Relief valve radiator thermostat water heater pilot tube air vents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,328

732. **Transfer from John Barry Elementary School to Education General - City Wide**

20230271488
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22141	John Barry Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,331

733. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20230273379
Rationale**:** Repair wrought iron gate to East playlot and parking lot gate

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24661	Louis Nettelhorst Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,340

734. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School**

20230279087
Rationale**:** LIGHTING AND CUSTOM LENS COVER SUPPLIES NEEDED

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,342

735. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20230272953
Rationale: three ignition electrodes three ignition assembly gaskets and two UV scanners for the fulton boilers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25091	William C Reavis Math & Science Specialty ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,345

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

20230273147
Rationale: Blower Motor does not run due to windings

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,345

737. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School**

20230277732
Rationale: jet drain line by door 6 and 7

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25941	Carrie Jacobs Bond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,350

738. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20230273260
Rationale: Start Up Arts grant transfer 2 of 4

Transfer From:		Transfer To:	
10890	Arts	22571	Carroll-Rosenwald Specialty Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,360

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

20230275838
Rationale: Item 91607 F32T8 841 2 45ea 25 per box 500 ea Item 70204 ISA432T8HEMV A 5 Year Warranty 10 p Item 70203 EP332IS MV MC Item 70201 50123 SU232T8HEMV

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,361

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

20230275918
Rationale**:** Repair Broken window balancers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,370

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

20230275201
Rationale**:** new gas valve for boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,375

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

20230276445
Rationale**:** Audubon JR EMG boiler down 2 375 00 This is from 10 20 22

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,375

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

20230275974
Rationale**:** HD205842861 Kidde 10 Year Worry Free Smoke Carbon Monoxide Detector Lithium Battery Powered with Voice Alarm EA 36 59 97 2 158 92 HD205705221 Just Rite 6 Gal Red Oily Waste Can 2 109 99 219 98

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	51071	Wells Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,379

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

20230273666
Rationale**:** Floor grease trap near kitchen ice machine has odors and leaks underneath This trap is no longer in service and needs removal Remove lid for abandon grease trap and fill with concrete due to safety concerns Piping to be removed in boile

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46201	John F Kennedy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,380

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

20230275397
Rationale**:** JOS to rod camera drain line that is leaking from underground into the boiler room storage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,380

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

20230275751
Rationale**:** Hubbard JOS to rod camera drain line that is leaking from underground into the boiler room storage

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,380

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

20230276348
Rationale**:** Safeties and try cock valves on boilers are leaking Need to replace them

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22681	Eliza Chappell Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,384

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

20230274153
Rationale**:** Goodway coil cleaner

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49131	Collins Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,391

749. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School**

20230273075
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,391

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

20230278998
Rationale**:** Repair window springs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,394

751. **Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide**

20230271489
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
25671	Mildred I Lavizzo Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,396

752. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

20230271490
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,400

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

20230275843
Rationale**:** CQIP Payment

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442277	21st Century Community Learning Centers (Cohort 19-Grant 1)	442277	21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: $2,400

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

20230275858
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)	442271	21st Century Community Learning Centers - (Cohort 15-Grant 2)

Amount: $2,400

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

20230275865
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)	442275	21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: $2,400

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

20230275874
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)	442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $2,400

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

20230275877
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442280	21st Century Community Learning Centers (Cohort 19-Grant 4)	442280	21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: $2,400

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

20230275878
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442281	21st Century Community Learning Centers (Cohort 19-Grant 5)	442281	21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: $2,400

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

20230275883
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442283	21st Century Community Learning Centers Cohort Project B1	442283	21st Century Community Learning Centers Cohort Project B1

Amount: $2,400

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

20230275892
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442287	Title Iv - 21st Century Comm Learning Centers D2	442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: $2,400

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

20230275894
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442288	Title Iv - 21st Century Comm Learning Centers E2	442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: $2,400

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

20230275896
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442288	Title Iv - 21st Century Comm Learning Centers E2	442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: $2,400

763. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20230271491
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24801	Luke O'Toole Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,404

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

20230277645
Rationale**:** Repair door and Hardware in room 133 also repair hardware for main lunchroom door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46111	Christian Fenger Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,410

765. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277505
Rationale: Pulling funds per R Donaldson

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,417

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

20230275098
Rationale: Quote from T J Plumbing to replace broken toilet in room 110

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,420

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

20230273671
Rationale: combustion analysis on steam boilers in main building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,450

768. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School**

20230275202
Rationale: Kitchen Receptacle Failure Contractor to pull new service wires from circuit breaker panel to receptacle Replace 120v 20A receptacle Test for rated power from circuit breaker to receptacle freezer

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23451	Walter Q Gresham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,450

769. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center**

20230278623
Rationale: Please rod slop sink piping and repair 2 inch drain line also hook up icemaker

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,450

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

20230277939
Rationale: wall hung heating unit isn t working in counselor restroom

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22191	George Rogers Clark Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,463

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

20230279136
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430288	Title I - District Initiatives

Amount: $2,463

772. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20230279137
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430288	Title I - District Initiatives

Amount: $2,463

773. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

20230274677
Rationale: 2 MCDONNELL MILLER 150SM

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,469

774. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20230271492
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46171	Hyde Park Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,470

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

20230278234
Rationale: Boiler 1 Low water Float Assy Disconnect and remove the existing M M 63 assembly Provide and install a new 63 complete assembly Test for proper operation Our Total Price to complete this Job 2 470 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,470

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

20230270523
Rationale: Emergency order pump seals Needed to winterize chilled loop system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,477

777. **Transfer from Gurdon S Hubbard High School to Education General - City Wide**

20230271493
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,481

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

20230273158
Rationale: Repair handrails at doors 5 8

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,490

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

20230270465
Rationale: Replace heat coil valve and Actuator for rooms 112 313

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,495

780. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20230273106
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $2,500

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

20230273680
Rationale**:** Boiler hot water circulation pump leaking

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,500

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

20230274966
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69362	Academy of the Sacred Heart
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $2,500

783. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20230275050
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,500

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

20230275233
Rationale**:** Install 1 burner motor starter for boiler 1

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,500

785. **Transfer from Talent Office to Talent Office**

20230278544
Rationale: Nearpod

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $2,500

786. **Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy**

20230272869
Rationale: Fire extinguishers need hydro testing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,500

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

20230275840
Rationale: Room 306 is located on 3rd floor Repair room entrance door frame top wood molding around transom Install new wood molding and stain to match existing Repair skim coat wall above new molding and paint to match existing approx 20 SQFT

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,530

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

20230276567
Rationale: Additional paint needed to complete Monroe school Esther approved via email to Todd

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24531	James Monroe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,549

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

20230274481
Rationale: Fuel delivery and top off of generator not to exceed 300 gallons

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,550

790. **Transfer from Department of JROTC to Chicago Military Academy High School**

20230275641
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $2,550

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

20230270443
Rationale: Parts from South Side Supply for annex boiler 1 replacement couplings and impeller

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24961	Josiah Pickard Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,551

792. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

20230275448
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25341	William T Sherman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,561

793. **Transfer from John M Smyth Elementary School to Education General - City Wide**

20230271494
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
25411	John M Smyth Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,561

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

20230274504
Rationale: Moving funds to purchase food

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
53307	Commodities: Software Licenses (Instructional)	53205	Commodities - Supplied Food
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	000000	Default Value

Amount: $2,565

795. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20230276441
Rationale: Asbestos Inspection

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
56105	Services - Repair Contracts	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: $2,568

796. **Transfer from Richard J Oglesby Elementary School to Education General - City Wide**

20230271495
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24741	Richard J Oglesby Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,587

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

20230277435
Rationale: SERVING LINE POWER THE EXISTING FLOOR BOX AND WIRING IS DAMAGED BEYOND REPAIR DISCONNECT THE POWER TO THE EXISTING FLOOR BOX AND INSTALL THE OLD COVERS ON THEM FURNISH AND INSTALL A NEW OVERHEAD FEED THRU THE DROP CEILING FROM THE PANEL T

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26301	Ronald E McNair Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,588

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

20230273668
Rationale: Pasteur Replace 2 broken pieces of glass

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,590

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

20230276438
Rationale: Replace John Deere tractor heater and weights on tires

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29251	John J Pershing Elementary Humanities Magnet
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,590

800. **Transfer from Student Support and Engagement to Enrico Tonti Elementary School**

20230276459
Rationale**:** FY23 Allocation CSI OST Funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25631	Enrico Tonti Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
320020	Other After Schools Programs	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $2,591

801. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20230273261
Rationale**:** Start Up Arts grant transfer 3 of 4

Transfer From:		**Transfer To:**	
10890	Arts	22571	Carroll-Rosenwald Specialty Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,600

802. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20230273448
Rationale**:** Locks parts needed for doors though out building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23481	John Charles Haines Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,600

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

20230273955
Rationale**:** Plaster Repair

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,600

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

20230274154
Rationale**:** Collins Dry System add onto fire Panel

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49131	Collins Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,610

805. **Transfer from West Ridge Elementary School to Education General - City Wide**

20230271496
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22381	West Ridge Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,613

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

20230275995
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29111 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,616

807. **Transfer from George Washington High School to Education General - City Wide**

20230271497
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,624

808. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230273252
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23001 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,630

809. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230275046
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $2,632

810. **Transfer from World Language Academy High School to Education General - City Wide**

20230271498
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
52011	World Language Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,637

811. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230273212
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22801 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,640

812. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230274256
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,640

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

20230277410
Rationale**:** Replacement parts for boys 3rd floor Bradley sink

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26821	Calmeca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,643

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

20230273684
Rationale**:** stanton mechanical is coming to replace existing low water cutoff assembly on the boiler that is currently cracked

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,651

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

20230274774
Rationale: Restriping faded parking lot lines

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,657

816. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230278872
Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $2,670

817. **Transfer from Willa Cather Elementary School to Education General - City Wide**

20230271499
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
26021	Willa Cather Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,671

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

20230273200
Rationale: Need a PO for Pedraza Inc to Replace 2 blowdown valve and all including piping replace valve on kitchen heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,675

819. **Transfer from George Washington High School to Education General - City Wide**

20230271500
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46331	George Washington High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,676

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

20230273685
Rationale: Gym door repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26791	Tarkington School of Excellence ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,689

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

20230273573
Rationale: repair open sewer drain in basement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,700

822. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School**

20230274468
Rationale: To replace Toilet Carrier for singular boys bathroom toilet in East wing To remove existing carrier and install one new carrier after removal of ACM from chase for the plumbing as well as the removal of existing wall Reset toilet with a

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25431	Hannah G Solomon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,700

823. **Transfer from Department of JROTC to William Howard Taft High School**

20230274626
Rationale: FY23 JROTC Budget Allocation

Transfer From:		Transfer To:	
05261	Department of JROTC	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $2,700

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

20230277398
Rationale: troubleshoot intercom troubleshoot master clock try to set time and bell schedule Add horn speaker in gym add to hallway circuit add raceway and cabling Replace 2 intercom phones re use intercom display

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,700

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

20230277709
Rationale**:** Main roof over Auditorium elbow gutter pieces came off last winter and needs to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,700

826. **Transfer from George Westinghouse College Prep to Education General - City Wide**

20230271501
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
53071	George Westinghouse College Prep	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,721

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

20230273956
Rationale**:** Subcontractor to perform a top off repack of the Aurora 500 GPM fire pump Perfrom churn test and adjust packing Per Johnson Controls Inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,723

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

20230276630
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,738

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

20230278091
Rationale**:** PTAC 13500 BTU 208 230V COOL 34kW Heater for main office

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	66031	KIPP Academy Chicago Campus
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,738

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

20230275958
Rationale: Replace winch and key switch for backboard

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46631	South Shore Intl College Prep High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,744

831. **Transfer from James Hedges Elementary School to Education General - City Wide**

20230271502
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23681	James Hedges Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,761

832. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School**

20230275462
Rationale: Clissold low water controller cracked leaking and needs replacement Stanton mechanical to supply and install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22761	Henry R Clissold Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,765

833. **Transfer from Daniel J Corkery Elementary School to Education General - City Wide**

20230271503
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22851	Daniel J Corkery Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,770

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

20230275255
Rationale: Repair Broken Hot Water Supply Line

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23281	Robert Fulton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,775

835. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

20230277138
Rationale: Scope of Work Cut and remove 1 tube Clean tube hole Furnish and install 1 2 x 10 tube rolled and belled front and rear Fill and test boiler Direct Cost Two thousand seven hundred seventy five dollars 2 775 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22431	Burnham Elementary Inclusive Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,775

836. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide**

20230271504
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23581	John Harvard Elementary School of Excellence	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,776

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

20230275221
Rationale: Fire extinguisher service

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,779

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

20230275903
Rationale: Chicago Fire Protection provides the following proposal to address the necessary fire extinguisher work at Randolph Elementary School 7316 S Hoyne Ave Fire Extinguisher Deficiency Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,779

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

20230274158
Rationale: Motors capacitors switches necessary for proper Univent function

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,787

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

20230274683
Rationale**:** Replace modulation motor and gauge

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25861	John Greenleaf Whittier Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,790

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

20230275168
Rationale**:** Remove janitor closet sink from wall cut wall to repair drain pipe

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,800

842. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230276291
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,800

843. **Transfer from Department of JROTC to Charles P Steinmetz College Preparatory HS**

20230278346
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $2,820

844. **Transfer from Phoenix Military Academy High School to Education General - City Wide**

20230271505
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
55011	Phoenix Military Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,826

845. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20230274802
Rationale**:** Johnson Controls

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22551	Andrew Carnegie Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,833

846. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230274818
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,833

847. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230274709
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23271	Melville W Fuller Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,850

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

20230274804
Rationale**:** parts for univent

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

Amount: $2,851

849. **Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide**

20230271506
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46641	Richard T Crane Medical Preparatory HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,854

850. **Transfer from James Weldon Johnson Elementary School to Education General - City Wide**

20230271507
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
26231	James Weldon Johnson Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,855

851. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School**

20230272882
Rationale: Univent parts for CPC building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26351	Genevieve Melody Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,867

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

20230275829
Rationale: 2nd floor Elkay water fountains Water fountains are in the 2nd floor hallway North Replace 2 existing corroded P traps Replace 3 Elkay quick connect fittings in both fountains Replace cracked leaky tubing in both fountains

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,875

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

20230277733
Rationale: Furnish Labor and Material to Replace Oversized Wind Balances in Library 2 Room 208 and Boiler Room Top Sash of Window Windows Off Track and Closing Dangerously to Fast

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,877

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

20230274883
Rationale: AHU 3 frequency drive has failed Replace unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22271	Daniel Boone Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,890

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

20230278951
Rationale**:** defective pressure switch in boiler 1

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24711	Norwood Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,890

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

20230270429
Rationale**:** Repairs are needed to the tamper switches on the backflow os y valves to the fire sprinkler system

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,900

857. **Transfer from Facility Opers & Maint - City Wide to John Charles Haines Elementary School**

20230272111
Rationale**:** Replace bad duct detectors

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23481	John Charles Haines Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,900

858. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20230274691
Rationale**:** Repair main roof high wind damage replace missing shingles that have been blown off due to high winds

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,900

859. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230277803
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,900

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

20230276278
Rationale**:** Trim trees around Annex

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,910

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

20230278330
Rationale**:** Aligning to current Cityspan budget

Transfer From:		**Transfer To:**	
46381	George Washington Carver Military Academy HS	11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
442288	Title Iv - 21st Century Comm Learning Centers E2	442288	Title Iv - 21st Century Comm Learning Centers E2

Amount: $2,912

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

20230277714
Rationale**:** 12 ignition modules and 12 new 175amp main fuses

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,921

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

20230270607
Rationale**:** Retrofit LED bulbs in classrooms

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,925

864. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20230274330
Rationale**:** Door 3 needs to get replace rusted door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,926

865. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230278011
Rationale**:** ACH Oct 18 R 66093 FY23 TMobile Engineer OT Michael Campire 9 24 9 25 at at Burroughs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: $2,932

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

20230275240
Rationale**:** Kitchen suppression system is marked deficient

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,933

867. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

20230271508
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
23451	Walter Q Gresham Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,940

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

20230272871
Rationale**:** Mc Donald miller low water cut off valves for boilers 2 and 3

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,945

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

20230274700
Rationale**:** Replace light curtain on elevator door

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,945

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

20230270432
Rationale**:** Make tuck pointing repairs to stairs case repairs at Door 4 with a type N mortar mix as per QAS inspection quote attached

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46181	Thomas Kelly High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,950

871. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20230274703
Rationale**:** Health Inspection Report stayed OBSERVED NO HOT WATER AT HAND WASHING SINKS IN BOYS WASHROOM 82 4F GIRLS WASHROOM 75 2F WOMEN STAFF WASHROOM 73 2F INSTRUCTED MANAGER TO PROVIDE AT LEAST 100F WATER AT ALL HAND WASHING SINKS PRIORIT

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,950

872. **Transfer from Facility Opers & Maint - City Wide to Skinner North**

20230278174
Rationale**:** Boiler Tube Replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,950

873. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women**

20230278566
Rationale**:** Need part to repair uninvents in room 102 115 and 216

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	49051	Simpson Academy HS for Young Women
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,956

874. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide**

20230271509
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
55151	Infinity Math Science and Technology High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $2,966

875. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20230273251
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 OEM 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,968

876. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230274266
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23001 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,973

877. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20230276262
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,989

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

20230278560
Rationale**:** Exhaust system trouble shoot

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science Community Acad ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,989

879. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20230270910
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,990

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

20230275483
Rationale**:** Troubleshooting for all 18 exhaust fans

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46351	Englewood Technical Preparatory Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,990

881. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20230276236
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,990

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

20230276447
Rationale**:** Install Heavy duty Roof hatch in main building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,990

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

20230277374
Rationale**:** new circuit installed in the teachers lounge the breaker keeps popping as they have too much on the one circuit

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,990

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

20230270648
Rationale**:** Transfer of funds for event banners

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
000575	Student Based Budgeting	000000	Default Value

Amount: $2,995

885. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230273226
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,995

886. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230274271
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,995

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

20230275143
Rationale**:** Light ballast replacement

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,995

888. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School**

20230275449
Rationale**:** Boiler repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29311	John H Vanderpoel Elementary Magnet School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,995

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

20230277227
Rationale**:** Sandoval Install one new seal kit serving the heating pump

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,995

890. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center**

20230277441
Rationale**:** Replace rusted threshold and mullion bar door number 3

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29081	Franklin Elementary Fine Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,998

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

20230270513
Rationale**:** Moving funds to open a PLC Stipend bucket

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,000

892. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230270684
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 26191 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,000

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

20230272974
Rationale**:** Additional Newcomer support

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26841	North River Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous	290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm	499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: $3,000

894. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

20230273092
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,000

895. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

20230273094
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,000

896. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20230273100
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51350	Substitute Salary & Benefits consolidated Account
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,000

897. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273123
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,000

898. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20230273134
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $3,000

899. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20230273587
Rationale: FY23 Allocation RC Coverage

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442285	Title Iv - 21st Century Comm Learning Centers B2	442285	Title Iv - 21st Century Comm Learning Centers B2

Amount: $3,000

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

20230274983
Rationale**:** tutoring service

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
548052	Trio - Talent Search	548052	Trio - Talent Search

Amount: $3,000

901. **Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy**

20230278298
Rationale**:** Transfer submitted per school request to reduce personnel funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	31081	Stephen F Gale Elementary Community Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $3,000

902. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20230278303
Rationale**:** Transfer submitted per school request to reduce personnel funds

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	26421	Mary E McDowell Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $3,000

903. **Transfer from Department of JROTC to Gurdon S Hubbard High School**

20230274156
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $3,015

904. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230276294
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 ODR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,015

905. **Transfer from Northwest Middle School to Education General - City Wide**

20230271510
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
41121	Northwest Middle School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,029

906. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230278148
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OFA 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,040

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

20230278661
Rationale**:** Kitchen suppression system is marked deficient

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,046

908. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20230277954
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 24761 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $3,049

909. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230273242
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,070

910. **Transfer from Network 12 to Network 12**

20230276393
Rationale: Transfer funds to open ESP bucket

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,072

911. **Transfer from Sports Administration and Facilities Management - City Wide to Safety and Security - City Wide**

20230278871
Rationale: safety and security for DePaul event

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
150006	Elementary Sports	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: $3,090

912. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230274702
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OEI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,105

913. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

20230277902
Rationale: FY23 Allocation RC Coverage

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26021	Willa Cather Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442285	Title Iv - 21st Century Comm Learning Centers B2	442285	Title Iv - 21st Century Comm Learning Centers B2

Amount: $3,106

914. **Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide**

20230271511
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
32021	Lionel Hampton Fine & Performing Arts ES	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,111

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

20230277926
Rationale: Received quote from Mcmaster carr for fan belts

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,123

916. **Transfer from Genevieve Melody Elementary School to Information & Technology Services**

20230270497
Rationale: RITM1232327 budget transfer request for 4015 set relocate current user Hudson Kimberly ID000029226 rm 105 jack 1 105 1 to rm 221 no jack and wiring available ITS SOW quote 9033 to install a jack SNOW ticket number SCTASK1219098

Transfer From:		Transfer To:	
26351	Genevieve Melody Elementary School	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54405	Services - Telephone & Telegraph
253201	Cell Tower Installation Program	254501	Telecom (Non E-Rate)
000388	Cellular Revenue	000388	Cellular Revenue

Amount: $3,127

917. **Transfer from Chicago Academy High School to Education General - City Wide**

20230271512
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46481	Chicago Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,132

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

20230276263
Rationale: Excessive steam coming back through the condensate station causing excessive heat and water damage to ceilings from condensation This after steam traps surveys and majority of the steam traps replaced over the past 2 years

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,140

919. **Transfer from Jordan Elementary Community School to Education General - City Wide**

20230271513
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
22811	Jordan Elementary Community School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
888888	Contingency Balancing Program	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,147

920. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230274557
Rationale**:** Newcomer EL Supports

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	300110	Ebf - Bilingual Programs

Amount: $3,150

921. **Transfer from Department of JROTC to Air Force Academy High School**

20230274202
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $3,150

922. **Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School**

20230279094
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41041 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41041	Francisco I Madero Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,151

923. **Transfer from Department of JROTC to Chicago Military Academy High School**

20230275642
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	70070	Chicago Military Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $3,175

924. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20230278161
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,182

925. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20230277988
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23221 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,185

926. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230274692
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,190

927. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20230277349
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23491 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23491	Nathan Hale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,195

928. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20230279080
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23371 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,195

929. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School**

20230273732
Rationale**:** Repair and Paint Stairwell Ceiling

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,200

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

20230275232
Rationale: Repair ceiling

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,200

931. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20230276258
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23811 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,200

932. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20230270903
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,201

933. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20230277861
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23481 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23481	John Charles Haines Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,245

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

20230275241
Rationale: Insulate approximately 160 square feet of duct work with 2 thick Ridged Fiberglass Board insulation Apply 016 thick Aluminum Embossed Jacketing over insulation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24801	Luke O'Toole Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,260

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

20230275455
Rationale**:** To perform the 5 year obstruction inspection on 1 dry and 1 wet sprinkler system in main building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,260

936. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230278513
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,273

937. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20230279075
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22861 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22861	Manuel Perez Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,275

938. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230279083
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,280

939. **Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School**

20230278530
Rationale**:** I am entering a quote for repairs to AHU 2 Coils are leaking and causing the smoke sensor to go off in the ductwork

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22791	Christopher Columbus Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,290

940. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20230273267
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

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

20230273563
Rationale**:** oil for elevators

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,300

942. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

20230274851
Rationale**:** CTE Broadcast Certifications

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts	140205	Broadcast Technology
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $3,300

943. **Transfer from Early College and Career - City Wide to George Westinghouse College Prep**

20230274853
Rationale**:** CTE Broadcast Equipment for Westinghouse CTE Students

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53071	George Westinghouse College Prep
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
140505	Culinary Arts	140205	Broadcast Technology
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $3,300

944. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230275089
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

945. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230279077
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,300

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

20230270617
Rationale: Boiler Room CO Detector install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,310

947. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20230273268
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 11951 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11951	Dodge-Garfield Park
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,342

948. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20230273254
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23001 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,355

949. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20230277317
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,365

950. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230273265
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,370

951. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230275111
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,370

952. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230273000
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,400

953. **Transfer from Arts to Arts**

20230274448
Rationale: funds I to support RE VER BER ATE

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	111039	Music - Elementary
070170	All City Festival	070170	All City Festival

Amount: $3,400

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

20230277432
Rationale: Shut down domestic cold water supply to existing water fountain Demolish 1 drinking fountain and short section of associated waste and water supply Rerough existing waste and water supply piping to accommodate new fixture Install

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25921	Ella Flagg Young Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,400

955. **Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES**

20230278096
Rationale: To replace with slide in the playground

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29231	Walter L Newberry Math & Science Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,404

956. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230274236
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OEL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,420

957. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin**

20230277270
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $3,426

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

20230277579
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22301	Alex Haley Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,446

959. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20230270799
Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68060	Stagg Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,450

960. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230273624
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,450

961. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230275913
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,450

962. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20230277915
Rationale**:** Install 120v power to exterior light fixtures with associated conduit wiring

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,450

963. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230273225
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OEI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,453

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

20230275414
Rationale**:** Hubbard Condensate pump motor and starter

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,458

965. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230272995
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24441	Emmett Louis Till Math and Science Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,478

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

20230273202
Rationale**:** Received quote from E and C Construction for wall repairs in gym and various locations

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,490

967. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20230273229
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,490

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

20230275182
Rationale**:** Supplies for boiler plumbing and general repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,491

969. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School**

20230272888
Rationale**:** Troubleshoot and fix wiring in Boilers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25411	John M Smyth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,495

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

20230278565
Rationale: Repair and Paint Ceiling in Girl s Locker Room Prep area Ceiling above lockers only Cover floors with drop cloths Cover lockers with plastic Erect scaffold Scrape loose paint Patch ceiling Sand to a smooth and uniform finish

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,500

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

20230274707
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,505

972. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20230271514
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
46261	Wendell Phillips Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,521

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

20230278290
Rationale: 24 100 LED UFO High bay 5K

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,528

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

20230273752
Rationale: Need McDonnell miller replaced on freshman building boiler

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,530

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

20230273175
Rationale**:** Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,540

976. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20230275156
Rationale**:** Hi Lo Drinking Fountain Drinking Fountains 1 and 2 Shut down domestic cold water supply to 1 hi lo drinking fountain Demolish 1 hi lo drinking fountain and short sections of associated waste and water supply Install 1 Elkay EZSTL8L

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,540

977. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277475
Rationale**:** Allocate funds to contingency line for budget modifications

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,557

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

20230274556
Rationale**:** Transfer for position processing

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $3,557

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

20230278058
Rationale**:** piping to repipe boiler feed line and plumbing supplies

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

Amount: $3,568

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

20230270869
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,575

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

20230277230
Rationale**:** Install seal kits on condensate vacuum pumps

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23491	Nathan Hale Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,583

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

20230274684
Rationale**:** Gym RTU needs gas valve actuator so unit can go into high fire This will become an issue once weather gets colder out

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,595

983. **Transfer from Hyde Park Academy High School to Education General - City Wide**

20230271515
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46171	Hyde Park Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,598

984. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20230270805
Rationale**:** Funds Transfer From Award 2023 443 00 18 To Project 2023 29041 RPT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29041	Turner-Drew Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $3,600

985. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230273007
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,600

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

20230273286
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $3,600

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

20230273287
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $3,600

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

20230275456
Rationale**:** Troubleshoot Admin console no power Replace call buttons in 102 104 105 106 Replace speakers in 106 201 306 309

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,600

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

20230275855
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)	442270	21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: $3,600

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

20230275859
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)	442272	21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: $3,600

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

20230275864
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)	442274	21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: $3,600

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

20230275873
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Improvement Of Instruction	290001	General Salary S Bkt
442278	21st Century Community Learning Centers (Cohort 19-Grant 2)	442278	21st Century Community Learning Centers (Cohort 19-Grant 2)

Amount: $3,600

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

20230275881
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442282	21st Century Community Learning Centers Cohort Project A1	442282	21st Century Community Learning Centers Cohort Project A1

Amount: $3,600

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

20230275887
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442285	Title Iv - 21st Century Comm Learning Centers B2	442285	Title Iv - 21st Century Comm Learning Centers B2

Amount: $3,600

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

20230275891
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442286	Title Iv - 21st Century Comm Learning Centers C2	442286	Title Iv - 21st Century Comm Learning Centers C2

Amount: $3,600

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

20230275897
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442289	Title Iv - 21st Century Comm Learning Centers F2	442289	Title Iv - 21st Century Comm Learning Centers F2

Amount: $3,600

997. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

20230277134
Rationale**:** Funds Transfer From Project 2023 24381 OGC 2 To Award 2023 451 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $3,600

998. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

20230270571
Rationale**:** Filter for uninvents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26881	Suder Montessori Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,611

999. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20230277969
Rationale**:** Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC Repla

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,621

1000. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20230279099
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25121 OEQ Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25121	Paul Revere Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,641

1001. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230276270
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,670

1002. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

20230277945
Rationale**:** Aero Elevator LLC will install 6 new key switches and provide 100 516 keys on elevator 1at Lane

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,670

1003. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277506
Rationale**:** Pulling funds per R Donaldson

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $3,670

1004. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20230277986
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29021 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29021	Burnside Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,684

1005. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20230275054
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24341 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,695

1006. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

20230277322
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23071	Edgebrook Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,695

1007. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School**

20230278589
Rationale**:** Univent leak

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,695

1008. **Transfer from Education General - City Wide to ECIA Projects**

20230270913
Rationale**:** Transferring funds for bucket allocation

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12693	ECIA Projects
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
600002	Contingency For Project Expansion	180040	English Language Learner (Ell/Lep) Programs
041008	Contingency For Grant Expansion	490952	Title Iii - Language Acquisition

Amount: $3,700

1009. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230274238
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25071	William H Ray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,700

1010. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230275116
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OPI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,700

1011. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**

20230277431
Rationale**:** Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 1 FDC

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24681	William P Nixon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,702

1012. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20230277327
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68030	Winnemac Park Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,708

1013. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230278175
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,740

1014. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20230273459
Rationale**:** Sprinkler Head replacement Per Johnson Controls Inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,748

1015. **Transfer from Student Support and Engagement to John Charles Haines Elementary School**

20230270590
Rationale: Per OST Financial Ops Req form

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23481	John Charles Haines Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $3,750

1016. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20230270609
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25761 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,750

1017. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School**

20230273557
Rationale: urinal 1 demolish 1 5 tubular drainage 1 5 spud from fixture to connection wall 1 5 tubular p trap and all associated tubular drainage fittings flush fixture and test for proper operation urinal 2 demolish 1 5 tubular drainage 1 5 spud

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25761	Joseph Warren Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,750

1018. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230273620
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OLP 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,750

1019. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

20230278332
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $3,750

1020. **Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School**

20230279133
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430288	Title I - District Initiatives

Amount: $3,762

1021. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230275921
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24021 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24021	Joyce Kilmer Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,786

1022. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20230275059
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,792

1023. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20230273579
Rationale**:** Shoop Remove and replace insulation so we do not get mold on ceiling 3 796 00 CORE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,795

1024. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230273602
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,800

1025. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230275090
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OGC 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,800

1026. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20230277970
Rationale: REMOVE THE EXISTING PLEXIGLASS PANEL FROM THE WINDOW REMOVE THE NON STANDARD SUPPORT BRACKET REMOVE ALUMINIUM ANGLES HOLDING IN THE PANEL FURNISH AND INSTALL A FIRE RATED PANEL IN THE WINDOW OPENING PROVIDE A CUT OUT FOR THE AC UNIT

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23341	Johann W von Goethe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,800

1027. **Transfer from Marquette Elementary School to Education General - City Wide**

20230271516
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24341	Marquette Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $3,813

1028. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230275055
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47091 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47091	Chicago High School for Agricultural Sciences
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

1029. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230277345
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

1030. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20230278130
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26141	John Foster Dulles Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,850

1031. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20230276619
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OEL 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,858

1032. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230276331
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,875

1033. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230274852
Rationale**:** CTE Broadcast Supplies for Curie CTE Students

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140205	Broadcast Technology
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $3,890

1034. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230277964
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22521 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,890

1035. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230279078
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,896

1036. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230274900
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,897

1037. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20230270647
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,900

1038. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20230273595
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46141 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46141	Gage Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,910

1039. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

20230278129
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26031 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,930

1040. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230270643
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26181	Bronzeville Classical ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,936

1041. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230278967
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $3,936

1042. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230274245
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,950

1043. **Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School**

20230279138
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69343	Akiba Jewish Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $3,960

1044. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230277416
Rationale**:** new parts and installation on univent

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,965

1045. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20230276608
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45221 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45221	Hyman G Rickover Naval Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,984

1046. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230274697
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OEI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,985

1047. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES**

20230273775
Rationale: Troubleshoot and repair 2 Lennox RTU s Replace ignitors and ignition modules as needed to get both stages of heat running on both units This is a quote for repairs on the 2 units that serve the auditorium not the gym unit that I repai

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,987

1048. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School**

20230275149
Rationale: Provide Contactor Breakers 120v 12 for the baseboard heaters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46391	George H Corliss High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,990

1049. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20230277438
Rationale: Remove and dispose of 4 flower beds that are falling apart outside pre K classrooms Repair 3 flower beds that have rotten causing dirt to come out

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,990

1050. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230270637
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

1051. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230273218
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $3,995

1052. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230274181
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

1053. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20230274267
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25561 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

1054. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230274270
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

1055. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20230275170
Rationale: controls needed on lighting fixtures

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23361	Virgil Grissom Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $3,995

1056. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230275917
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,995

1057. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20230276633
Rationale: Furnish and install 1 single phase 50A receptacle 6 50R on dedicated 2 pole 50A circuit breaker Furnish and install 1 single phase non fused disconnect

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,995

1058. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

20230275789
Rationale: 3 G225S K LF24 MFT GV 1 2 W 10 Cv w SR 24V MFT

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $3,996

1059. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20230274240
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22411 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22411	Edmond Burke Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $3,999

1060. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20230273102
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $4,000

1061. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20230273110
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51500	Teacher Salaries - Substitutes
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $4,000

1062. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20230273131
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $4,000

1063. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20230274554
Rationale**:** Transfer for position processing

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,000

1064. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230274822
Rationale**:** Food for the Young Men of Color Summit

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $4,000

1065. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230274830
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 22801 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,000

1066. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230274859
Rationale**:** Back to Our Future PO

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211001	Attendance & Social Work
376817	Truant Alternative Optional Education	376817	Truant Alternative Optional Education

Amount: $4,000

1067. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

20230277291
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $4,000

1068. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

20230277918
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69074	St Christina School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $4,000

1069. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230278144
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,003

1070. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**

20230278773
Rationale: ServPro Water Damage Restoration Room 218

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,003

1071. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School**

20230277427
Rationale: Lights and wall packs for retro fit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,007

1072. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230273033
Rationale: AIR POs

Transfer From:		Transfer To:	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $4,023

1073. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

20230276553
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22511 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,025

1074. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School**

20230277941
Rationale: fire extinguisher testing

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41061	Frederick A Douglass Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,028

1075. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

20230273635
Rationale: Quote for south building dock lighting 6 fixtures and timer Galaxie environmental

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,028

1076. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230275106
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,032

1077. **Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide**

20230271517
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24571	Donald Morrill Math & Science Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,041

1078. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

20230276008
Rationale: There will be a shutdown happening at lakeview to replace domestic water pump While the building water is shutdown we want to replaced stop valves and hydraulic flush valves replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46211	Lake View High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,058

1079. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230273019
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,081

1080. **Transfer from Education General - City Wide to Other Government Funded**

20230278946
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52150	Termination Payout of Sick & Vacation Days - ESPs
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $4,084

1081. **Transfer from Network 2 to Network 2**

20230276174
Rationale**:** To Pay for 4 classrooms to have Estrellita

Transfer From:		**Transfer To:**	
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,108

1082. **Transfer from Network 1 to Network 1**

20230270421
Rationale**:** MTSS Math Books Carrie Gavin

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $4,115

1083. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230278969
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,118

1084. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230274817
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,122

1085. **Transfer from Hanson Park Elementary School to Education General - City Wide**

20230271557
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24461	Hanson Park Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,158

1086. **Transfer from Network 1 to Network 1**

20230278588
Rationale**:** Teacher EXT pay for OECE Heather PD

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $4,163

1087. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230278267
Rationale**:** Gym 214 light replacement and balcony lights in gym 204 and 230

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,164

1088. **Transfer from Early College and Career to Early College and Career**

20230277843
Rationale**:** Transfer to align grant

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54210	Pupil Transportation
221117	Computer Education	221117	Computer Education
210059	Computer Science For All Fy22	210059	Computer Science For All Fy22

Amount: $4,170

1089. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20230278131
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,190

1090. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20230274261
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26721 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26721	Socorro Sandoval Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,195

1091. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20230273556
Rationale: Replace the water fountain on the one by the kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,200

1092. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

20230278744
Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 41061 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,200

1093. **Transfer from Talent Office to Talent Office**

20230278648
Rationale: Data course

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $4,202

1094. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

20230271558
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
24751	Isabelle C O'Keeffe Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,210

1095. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

20230278003
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25361 BAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,217

1096. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230270667
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,223

1097. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20230270479
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,230

1098. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

20230279045
Rationale**:**

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,240

1099. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20230274183
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,244

1100. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20230278097
Rationale**:** Perform the 5 year obstruction inspection on 2 dry sprinkler systems Perform the 5 year check valve inspection on 3 check valves Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC R

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,244

1101. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20230278157
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29381 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29381	Robert A Black Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,247

1102. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

20230270631
Rationale**:** Demo 5 floor outlets and relocate to wall TRIPPING HAZARD QA AUDIT

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,250

1103. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230278173
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,250

1104. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

20230271559
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
22691	Marvin Camras Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,258

1105. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**

20230275021
Rationale**:** replacement control boards needed for univents

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,272

1106. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20230270623
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,277

1107. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230278186
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,283

1108. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School**

20230277942
Rationale**:** Fire Extinguisher Replacement per Johnson Controls Inspection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,295

1109. **Transfer from Florence Nightingale Elementary School to Education General - City Wide**

20230271560
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24671	Florence Nightingale Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,297

1110. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School**

20230277143
Rationale: Trim trees and bushes around the track and light fixtures for park south campus

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22021	Jane Addams Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,300

1111. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230277350
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,320

1112. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20230274010
Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24041	New Belmont Cragin Replacement School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56306	Capitalized Furniture
253518	Annex	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $4,320

1113. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

20230272883
Rationale: Johnson Controls found that addition inspection need to be preformed on the main and branch fire pump system 5 tear and 3 year tests They also found 10 gages that need replacing 4235 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,325

1114. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230273034
Rationale: AIR POs

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $4,328

1115. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270525
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,350

1116. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230274899
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,350

1117. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230270644
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,370

1118. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230277355
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OCV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,370

1119. **Transfer from Joyce Kilmer Elementary School to Education General - City Wide**

20230271561
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
24021	Joyce Kilmer Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,375

1120. **Transfer from David G Farragut Career Academy High School to Education General - City Wide**

20230271562
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,390

1121. **Transfer from Capital/Operations - City Wide to Northwest Early Childhood Center**

20230278960
Rationale**:** Funds Transfer From Award 2020 443 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26081	Northwest Early Childhood Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,399

1122. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20230274811
Rationale**:** Rodding of stacks and arms for fountains main building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,400

1123. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES**

20230275169
Rationale**:** Set water heater master mixing valve and 8 3 8 mixing valves to deliver appropriate temperature to restroom

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,400

1124. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230275210
Rationale**:** quote for work that needs to be done ASAP

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,400

1125. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230275977
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,400

1126. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230270870
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,422

1127. **Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School**

20230279132
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430288	Title I - District Initiatives

Amount: $4,455

1128. **Transfer from Counseling and Postsecondary Advising - City Wide to Horace Greeley Elementary School**

20230270599
Rationale**:** SY23 School Based Mentoring program

Transfer From:		**Transfer To:**	
10855	Counseling and Postsecondary Advising - City Wide	22661	Horace Greeley Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $4,469

1129. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20230273037
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68030	Winnemac Park Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,480

1130. **Transfer from Capital/Operations - City Wide to Lake View High School**

20230273039
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46211 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,480

1131. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20230273621
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49021 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49021	Northside Learning Center High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,480

1132. **Transfer from William P Gray Elementary School to Education General - City Wide**

20230271563
Rationale: EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		Transfer To:	
23401	William P Gray Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,488

1133. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230277973
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OFR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,490

1134. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School**

20230275237
Rationale: Trim trees

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26281	Henry O Tanner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,500

1135. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20230278724
Rationale**:** Funds Transfer From Award 2022 436 00 01 To Project 2022 46061 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $4,500

1136. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20230276612
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22541 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22541	Arthur E Canty Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,520

1137. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School**

20230270633
Rationale**:** Quote Ref 548 Replace and test failed extinguishers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,549

1138. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230270909
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23881 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,550

1139. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20230274251
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,560

1140. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20230277940
Rationale**:** The fire extinguishers need to be replaced

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,562

1141. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

20230271564
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $4,566

1142. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230275939
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

1143. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230276615
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OEM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,600

1144. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230270907
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25181	Martha Ruggles Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,630

1145. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230278750
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 53111 SCI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,650

1146. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230278752
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 28151 SCI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,650

1147. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230278178
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,655

1148. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230277890
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OLT 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,658

1149. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230273738
Rationale**:** Troubleshoot boiler 1 2 and actuator for boiler 2

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $4,663

1150. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20230270664
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OFA 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,684

1151. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20230277249
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,685

1152. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20230278149
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49101 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,685

1153. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230270864
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,700

1154. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273114
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51500	Teacher Salaries - Substitutes
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $4,700

1155. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20230274713
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66031 ORR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66031	KIPP Academy Chicago Campus
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,720

1156. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20230273085
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,730

1157. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**

20230278046
Rationale**:** Re keying exterior of the building

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,732

1158. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230273047
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1159. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230273220
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OGC 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1160. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

20230276332
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OP1 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23581	John Harvard Elementary School of Excellence
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1161. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20230277972
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25301 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,750

1162. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230274706
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24221 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $4,758

1163. **Transfer from Grant Funded Programs Office - City Wide to Fasman Yeshiva HS**

20230276175
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69594	Fasman Yeshiva HS
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,770

1164. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

20230276177
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69004	Yeshivas Meor HaTorah of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $4,770

1165. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230277991
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31101 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31101	Ninos Heroes Elementary Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,790

1166. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273115
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $4,800

1167. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230274239
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,800

1168. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230275886
Rationale**:** CQIP Payments

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
442284	Title Iv - 21st Century Comm Learning Centers A2	442284	Title Iv - 21st Century Comm Learning Centers A2

Amount: $4,800

1169. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

20230276550
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25621 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25621	George W Tilton Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,819

1170. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide**

20230270499
Rationale**:** Funds Transfer From Project 2023 22321 OBI To Award 2023 451 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
22321	Norman A Bridge Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $4,825

1171. **Transfer from Capital/Operations - City Wide to Bridgeport**

20230277131
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 11956 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	11956	Bridgeport
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,825

1172. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230277999
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,830

1173. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230276334
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,840

1174. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230270852
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,860

1175. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230275928
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,872

1176. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

20230279084
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Nicholas Senn High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,874

1177. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230274828
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24281 OEI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $4,875

1178. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20230275214
Rationale: Shut down and drain domestic water heaters Demolish approximately 30 of 2 outlet piping between heaters 1 and 2 including dielectric unions tees and thermometers Install approximately 30 of new 2 copper piping including 2 2 b

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,876

1179. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

20230273610
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,880

1180. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20230276242
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22201 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,890

1181. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230277250
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23511 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,890

1182. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230279089
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22841 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,890

1183. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270524
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,899

1184. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270521
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,900

1185. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230273619
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24661 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,900

1186. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230274821
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,900

1187. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20230275052
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,900

1188. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20230276326
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24841 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,900

1189. **Transfer from Facility Opers & Maint - City Wide to George Washington High School**

20230277299
Rationale**:** wireless synchronous clocks

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46331	George Washington High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,900

1190. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230270638
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,910

1191. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20230276436
Rationale**:** service outdated fire extinguishers

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,910

1192. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230277728
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $4,919

1193. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230277866
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,922

1194. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20230273594
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,925

1195. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran**

20230277824
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $4,927

1196. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230277321
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41091 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $4,929

1197. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20230275911
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26331	Richard Henry Lee Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,934

1198. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20230279073
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,936

1199. **Transfer from Arts to Christopher House Charter School**

20230270529
Rationale: Creative Schools Fund Grant

Transfer From:		Transfer To:	
10890	Arts	66661	Christopher House Charter School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
125007	Ecia-Fine Arts	125007	Ecia-Fine Arts
200027	Iga Creative Schools Fund Program Year 2022	200027	Iga Creative Schools Fund Program Year 2022

Amount: $4,950

1200. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230274234
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

1201. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230276622
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46111 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,950

1202. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20230278741
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 53071 SCI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,950

1203. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230273043
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,953

1204. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20230275095
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23131 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23131	Esmond Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,956

1205. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230273044
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,963

1206. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230276199
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OEI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,968

1207. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

20230277724
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 22771 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22771	Edward Coles Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,968

1208. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230274819
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: $4,975

1209. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20230274827
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23651 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,980

1210. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School**

20230275217
Rationale**:** Simeon emergency lighting Supplies

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,980

1211. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230279104
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,980

1212. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20230276256
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25401 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25401	Washington D Smyser Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,985

1213. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230276611
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,986

1214. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20230275048
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46101 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46101	Eric Solorio Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,987

1215. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**

20230275396
Rationale: Solorio Perform combustion analysis on Aerco boilers

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46101	Eric Solorio Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,987

1216. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230274893
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,989

1217. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20230273609
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $4,990

1218. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230274693
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,990

1219. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES**

20230275619
Rationale: Contractor will provide and replace 16 400w fixtures with 16 100w Led fixtures Lift is included Proposal includes 4 032 in ComEd incentives

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $4,990

1220. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20230276336
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25191	William H Ryder Math & Science Specialty ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,990

1221. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

20230270900
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22971 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22971	Arthur Dixon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1222. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230272997
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1223. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230274891
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1224. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230276605
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1225. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230276616
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1226. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20230279092
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,995

1227. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20230270488
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,996

1228. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20230274823
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,996

1229. **Transfer from Capital/Operations - City Wide to Winnemac Park Stadium**

20230277328
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 68030 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68030	Winnemac Park Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,996

1230. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20230274908
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,997

1231. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230277978
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 6 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,997

1232. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230279072
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $4,997

1233. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230270868
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $4,998

1234. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230273625
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 ODR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,998

1235. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

20230273080
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23641 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,999

1236. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230273601
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $4,999

1237. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230270464
Rationale**:** TIERS ESP OT bucket

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
211010	Tier I Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,000

1238. **Transfer from Student Support and Engagement to Kenwood Academy High School**

20230270564
Rationale**:** Per OST Financial Ops Req form

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46361	Kenwood Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1239. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230270866
Rationale**:** Transferring funds for equipment

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
150010	Science Fair	150010	Science Fair
000000	Default Value	000000	Default Value

Amount: $5,000

1240. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20230272917
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: $5,000

1241. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

20230273096
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $5,000

1242. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20230273104
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $5,000

1243. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273127
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $5,000

1244. **Transfer from Law Office to Law Office**

20230273143
Rationale**:** Translation services

Transfer From:		**Transfer To:**	
10210	Law Office	10210	Law Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
231601	Labor & Employee Relations	231601	Labor & Employee Relations
000000	Default Value	000000	Default Value

Amount: $5,000

1245. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230273591
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46261 ORR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,000

1246. **Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School**

20230274220
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25671	Mildred I Lavizzo Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1247. **Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy**

20230274221
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22431	Burnham Elementary Inclusive Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1248. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20230274222
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53101	Marie Sklodowska Curie Metropolitan High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1249. **Transfer from Student Support and Engagement to South Shore Fine Arts Academy**

20230274223
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22251	South Shore Fine Arts Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1250. **Transfer from Student Support and Engagement to Charles S Deneen Elementary School**

20230274224
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22931	Charles S Deneen Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1251. **Transfer from Student Support and Engagement to William J Bogan High School**

20230274225
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46041	William J Bogan High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1252. **Transfer from Student Support and Engagement to Robert J. Richardson Middle School**

20230274226
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23381	Robert J. Richardson Middle School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1253. **Transfer from Student Support and Engagement to Leslie Lewis Elementary School**

20230274228
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24151	Leslie Lewis Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1254. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230274418
Rationale**:** Funds Transfer From Award 2021 436 00 03 To Project 2021 25811 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188814	Space To Grow-Iga Water Reclamation District	188814	Space To Grow-Iga Water Reclamation District

Amount: $5,000

1255. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230274419
Rationale**:** Funds Transfer From Award 2021 436 00 04 To Project 2021 25811 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water	188815	Space To Grow-Chgo Dept. Of Water

Amount: $5,000

1256. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230274420
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 25811 NCP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25811	Daniel S Wentworth Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,000

1257. **Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School**

20230274843
Rationale**:** Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1258. **Transfer from Early College and Career to Early College and Career**

20230274895
Rationale**:** Transfer for transportation

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	54210	Pupil Transportation
221117	Computer Education	221117	Computer Education
210059	Computer Science For All Fy22	210059	Computer Science For All Fy22

Amount: $5,000

1259. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230275041
Rationale**:** Paying for food for upcoming PDs

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

Amount: $5,000

1260. **Transfer from Principal Quality to Principal Quality**

20230275512
Rationale**:** Transferring funds to open bucket

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	221234	Professional Develop/Curriculum Develp
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $5,000

1261. **Transfer from Principal Quality to Principal Quality**

20230275522
Rationale**:** Transferring funds to open bucket

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $5,000

1262. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230275905
Rationale**:** Transferring funds per B Kindle

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580232	Cdc Dash Mental Health Supplement Year 1 Continuation	580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: $5,000

1263. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

20230276020
Rationale**:** To Support Monthly ODLSS SLT Meeting

Transfer From:		**Transfer To:**	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Amount: $5,000

1264. **Transfer from Network 13 to Network 13**

20230276254
Rationale**:** Supplies

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

1265. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230276479
Rationale: Transferring funds for books per B Marshall

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: $5,000

1266. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230276586
Rationale: Food for student trips

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
548052	Trio - Talent Search	548052	Trio - Talent Search

Amount: $5,000

1267. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230277962
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,000

1268. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230278023
Rationale: swag for student events summits

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $5,000

1269. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20230278301
Rationale: Transfer submitted per school request to reduce personnel funds

Transfer From:		Transfer To:	
11371	Student Support and Engagement	30141	Mary E Courtenay Elementary Language Arts Center
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $5,000

1270. **Transfer from Network 9 to Network 9**

20230279043
Rationale: Funds for Presenter for Principal AP retreat

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,000

1271. **Transfer from Early College and Career - City Wide to Roger C Sullivan High School**

20230279153
Rationale: Subscription Fees for CTE Health Science Students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
140505	Culinary Arts	148002	Medical Health Career Academy
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $5,000

1272. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

20230274995
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $5,040

1273. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230270902
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,100

1274. **Transfer from Network 17 to Network 17**

20230276412
Rationale: 2022 Innovative Schools Conference

Transfer From:		Transfer To:	
02671	Network 17	02671	Network 17
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $5,100

1275. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230274094
Rationale**:** Funds Transfer From Award 2020 443 00 08 To Project 2020 29051 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,124

1276. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20230277996
Rationale**:** FY23 Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2	442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: $5,127

1277. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230273590
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OPC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,171

1278. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230278177
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,192

1279. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230277247
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,195

1280. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20230276178
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $5,200

1281. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**

20230270522
Rationale**:** Filters for AHUS

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22081	George Armstrong International Studies ES
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $5,210

1282. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230273596
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,235

1283. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230276333
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,240

1284. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20230278176
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBB Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,275

1285. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230270901
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,292

1286. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277476
Rationale**:** Allocate funds to contingency line for budget modifcations

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $5,300

1287. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230274179
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,320

1288. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230273088
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,370

1289. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20230273184
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31161 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31161	Lawndale Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,394

1290. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20230272916
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 26781 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26781	Talman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,400

1291. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230273162
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $5,400

1292. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

20230278766
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $5,400

1293. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20230277977
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,425

1294. **Transfer from Education General - City Wide to Other Government Funded**

20230278945
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57505	Unemployment Compensation
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $5,459

1295. **Transfer from Education General - City Wide to Other Government Funded**

20230278944
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51500	Teacher Salaries - Substitutes
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $5,468

1296. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230275925
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,499

1297. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20230270687
Rationale**:** roof repair to stop leaking in south hallway

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	31181	Francis W Parker Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $5,500

1298. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20230277621
Rationale**:** Transfer funds for seminar fess and subscriptions for the STEM Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $5,500

1299. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230273035
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25991 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,510

1300. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230274188
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,525

1301. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230274262
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,525

1302. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230277953
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23801 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $5,546

1303. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230272950
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $5,600

1304. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230276290
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,600

1305. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20230273020
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46631 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46631	South Shore Intl College Prep High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,617

1306. **Transfer from Arts to Arts**

20230270731
Rationale: Funds transfer to increase bucket 608623

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $5,640

1307. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230277980
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,675

1308. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230279088
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $5,786

1309. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230278771
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,805

1310. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20230273262
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24871 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24871	Ferdinand Peck Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,820

1311. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230273018
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,828

1312. **Transfer from John Foster Dulles Elementary School to Education General - City Wide**

20230271565
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
26141	John Foster Dulles Elementary School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $5,858

1313. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230276286
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47031 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47031	Emil G Hirsch Metropolitan High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,876

1314. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

20230276196
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary Specialty School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $5,895

1315. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230277860
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,900

1316. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230273032
Rationale**:** AIR POs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)	442273	21st Century Community Learning Centers - (Cohort 15-Grant 4)

Amount: $5,945

1317. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20230278132
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22951 OFM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,967

1318. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230276609
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,975

1319. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230277981
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,980

1320. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230279086
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,980

1321. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230273006
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,985

1322. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230277893
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OMA 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,990

1323. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230277863
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $5,995

1324. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

20230273016
Rationale**:** To make Software license purchase for 1500 student devices

Transfer From:		**Transfer To:**	
11673	Diverse Learner Service Delivery	11673	Diverse Learner Service Delivery
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53307	Commodities: Software Licenses (Instructional)
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: $6,000

1325. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230276482
Rationale**:** Additional grant load for PO

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $6,000

1326. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20230277528
Rationale**:** Allocate funds to increase student transportation line

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
221001	School Instructional Support Services	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,000

1327. **Transfer from Network 14 to Network 14**

20230278781
Rationale**:** To have enough funds to purchase food for our monthly network meetings

Transfer From:		**Transfer To:**	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $6,000

1328. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

20230276337
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29391 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,046

1329. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

20230273599
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 41111 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $6,050

1330. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230273612
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $6,050

1331. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230278180
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,052

1332. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230270809
Rationale**:** Funds Transfer From Award 2023 443 00 06 To Project 2023 29151 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,060

1333. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230270810
Rationale**:** Funds Transfer From Award 2023 443 00 06 To Project 2023 22481 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,060

1334. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230276339
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,083

1335. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20230273014
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63143 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63143	Excel South Shore HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,120

1336. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230274177
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OFA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,128

1337. **Transfer from Principal Quality to Network 12**

20230277948
Rationale: Transferring funds for mispayed employee

Transfer From:		Transfer To:	
02541	Principal Quality	02521	Network 12
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $6,180

1338. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230278767
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46341 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $6,194

1339. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230275045
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OPC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,300

1340. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

20230275912
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23971 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,300

1341. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230279140
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $6,300

1342. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230270861
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66351	ASPIRA Charter School - Haugan Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,306

1343. **Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science**

20230274204
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22581	Dr Jorge Prieto Math and Science
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $6,369

1344. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School**

20230274824
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23101	Edward K Ellington Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $6,370

1345. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230277340
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 8 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,380

1346. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20230274972
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69038	St Ann School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $6,400

1347. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20230277272
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $6,400

1348. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20230277352
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24921 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,400

1349. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20230276201
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,417

1350. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20230275073
Rationale**:** Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $6,430

1351. **Transfer from Capital/Operations - City Wide to STEM Magnet Academy**

20230278002
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22711 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22711	STEM Magnet Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,450

1352. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School**

20230277525
Rationale**:** Allocate funds to increase Security overtime bucket for programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221001	School Instructional Support Services	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $6,462

1353. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230274615
Rationale**:** Funds Transfer From Award 2023 443 00 18 To Project 2023 22071 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $6,470

1354. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20230277341
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23201 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,470

1355. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20230274715
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29051 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29051	Leif Ericson Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,493

1356. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20230270850
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,496

1357. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230275940
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OLP 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,500

1358. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

20230277289
Rationale**:** FY23 JROTC Budget Allocation

Transfer From:		**Transfer To:**	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

Amount: $6,500

1359. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230278756
Rationale**:** Funds Transfer From Award 2023 443 00 09 To Project 2023 22741 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $6,500

1360. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230278968
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $6,524

1361. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20230273256
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23461 OHI 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23461	Robert L Grimes Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,610

1362. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230273026
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25541	William K New Sullivan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,616

1363. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230270828
Rationale**:** Replace 4 existing light fixtures with new LED light fixtures Replace fuses and time clock Test and ensure lighting is working properly

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $6,630

1364. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230273221
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,630

1365. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20230277802
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,668

1366. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20230273224
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22941	William E Dever Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,700

1367. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230273622
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,790

1368. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20230273136
Rationale**:** Funds Transfer From Award 2022 443 00 12 To Project 2022 26631 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $6,801

1369. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

20230273507
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov High School Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $6,825

1370. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20230274721
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 ODR 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,850

1371. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230274896
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,850

1372. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230278729
Rationale**:** Funds Transfer From Award 2022 443 00 13 To Project 2022 25581 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $6,900

1373. **Transfer from Stephen T Mather High School to Education General - City Wide**

20230271566
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
46241	Stephen T Mather High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $6,913

1374. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230273004
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,920

1375. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230278140
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,932

1376. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20230276606
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $6,958

1377. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20230273606
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $6,995

1378. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20230273105
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $7,000

1379. **Transfer from Network 13 to Network 13**

20230273318
Rationale**:** Network Supplies and Swag

Transfer From:		**Transfer To:**	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $7,000

1380. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20230273756
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $7,000

1381. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20230274082
Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2020 436 00 05 Change Reason NA

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
300018	John Playlot Phase Ii State Capital Dceo	300018	John Playlot Phase Ii State Capital Dceo

Amount: $7,000

1382. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20230278970
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49051 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49051	Simpson Academy HS for Young Women
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,029

1383. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20230275935
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22301	Alex Haley Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,043

1384. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230270800
Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $7,044

1385. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

20230270649
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23271 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23271	Melville W Fuller Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,070

1386. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20230277729
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 29111 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29111	Asa Philip Randolph Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $7,072

1387. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230278802
Rationale**:** TCPTP336WCHWQ TCP 3 INCH TUFF POST 36 INCH TALL WHITE WITH BLACK CAP QUICK RELEASE WITH 2 WHITE HIP BANDS TP3 36WC HW HW Q TCPBSRLQ TCP BS RLQ IMPACT RECOVERY LOW PROFILE RECESSED BASE QUICK RELEASE

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $7,101

1388. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

20230278639
Rationale**:** Water restoration

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $7,103

1389. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20230273266
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24671 OLT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,154

1390. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230277325
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25031 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,164

1391. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230277975
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OBI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,200

1392. **Transfer from Network 1 to Network 1**

20230278502
Rationale**:** Copernicus rental space for our Principal AP meetings for the year

Transfer From:		**Transfer To:**	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $7,200

1393. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230278549
Rationale**:** Transfer funds for printing marketing materials

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54520	Services - Printing
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $7,200

1394. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230272996
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23631 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,350

1395. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20230270486
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29341 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,375

1396. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20230275053
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25471 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,389

1397. **Transfer from Spry Community Links High School to Education General - City Wide**

20230276264
Rationale**:** Expired Grant Transfer funding to contingency

Transfer From:		**Transfer To:**	
46461	Spry Community Links High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
581043	Cps Community Schools Initiative	041008	Contingency For Grant Expansion

Amount: $7,420

1398. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230276338
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,430

1399. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School**

20230279150
Rationale**:** Supplies for CTE IT Students

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
140505	Culinary Arts	140004	Cte - Business Systems
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $7,500

1400. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230277865
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47101 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,550

1401. **Transfer from Neal F Simeon Career Academy High School to Education General - City Wide**

20230271567
Rationale**:** EXPIRED GRANT Transfer funding to 332 contingency line

Transfer From:		**Transfer To:**	
53061	Neal F Simeon Career Academy High School	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
390030	Parent Training	600002	Contingency For Project Expansion
430275	Mandated Parent Involvement	041008	Contingency For Grant Expansion

Amount: $7,577

1402. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20230278185
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24981 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,620

1403. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

20230274265
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22651 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22651	George F Cassell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,650

1404. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

20230277726
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22521 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $7,663

1405. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230274606
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25991 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25991	Joseph Brennemann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,692

1406. **Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center**

20230274405
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 30141 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $7,707

1407. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230273024
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,710

1408. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20230274609
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $7,782

1409. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230273593
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53091 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,785

1410. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20230276613
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 45211 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,790

1411. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230274199
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,800

1412. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230275938
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,826

1413. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230270856
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47081 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,831

1414. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230273087
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,890

1415. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

20230273002
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Charles P Caldwell Academy of Math & Science ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $7,980

1416. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230277244
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,995

1417. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230277963
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OGC 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66351	ASPIRA Charter School - Haugan Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $7,995

1418. **Transfer from Network 11 to Network 11**

20230275360
Rationale: SchoolMint Inc a subscription to one or more of SchoolMint s Software as a Service program related software documentation and or services related thereto as set forth below collectively the Services

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $8,000

1419. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20230277961
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24361 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24361	John L Marsh Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,100

1420. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20230272941
Rationale**:** Funds Transfer From Award 2022 443 00 02 To Project 2022 25291 TUS 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25291	Franz Peter Schubert Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,136

1421. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230275112
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OWI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,140

1422. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230278749
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 46321 SCI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,150

1423. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

20230270898
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23261 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23261	Foster Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,175

1424. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20230273259
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,180

1425. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230275535
Rationale**:** Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $8,200

1426. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230273247
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,226

1427. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20230277965
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23541 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23541	William F Finkl Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,250

1428. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276209
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
600002	Contingency For Project Expansion	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $8,264

1429. **Transfer from Robert Healy Elementary School to Capital/Operations - City Wide**

20230270770
Rationale**:** Funds Transfer From Project 2018 23651 ROF To Award 2020 451 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
23651	Robert Healy Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $8,369

1430. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20230270772
Rationale**:** Funds Transfer From Award 2020 443 00 01 To Project 2018 23651 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,369

1431. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20230277353
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25661 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25661	Mark Twain Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,395

1432. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School**

20230270773
Rationale**:** 5 year obstruction inspection on wet sprinkler system 5 year check valve inspection on 6 valves 5 year hydrostatic test on piping leading to fire dept connection

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	22071	New Field Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $8,400

1433. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

20230274716
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24231	Josephine C Locke Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $8,457

1434. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230273017
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,471

1435. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230278985
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,521

1436. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230276552
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 26421 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $8,575

1437. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

20230275534
Rationale**:** Funds Transfer From Award 2023 443 00 09 To Project 2023 25031 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25031	Ernst Prussing Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: $8,600

1438. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20230278171
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24191 OCV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $8,605

1439. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230275936
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,659

1440. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230277254
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24431 OBI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,695

1441. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20230276561
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 25331 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25331	Arnold Mireles Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $8,715

1442. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20230278146
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31221 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31221	Charles Sumner Math & Science Community Acad ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,740

1443. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20230274909
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	28151	Orr Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,755

1444. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230273614
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,765

1445. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230274233
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 ODR 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,875

1446. **Transfer from Student Support and Engagement to Jane A Neil Elementary School**

20230274217
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $8,896

1447. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230276618
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,900

1448. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20230278010
Rationale**:** Reallocate funds to contingency budget line

Transfer From:		**Transfer To:**	
25471	Adlai E Stevenson Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $8,926

1449. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230274232
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OEL 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $8,960

1450. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230273607
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22171 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $8,980

1451. **Transfer from Network 16 to Network 16**

20230270449
Rationale**:** Student summit on wellness

Transfer From:		**Transfer To:**	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	221080	Aio - Improvement Of Instruction
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund	905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: $9,000

1452. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20230273113
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $9,000

1453. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230275834
Rationale**:** transfer to cover the cost of supplies for Academic Decathlon

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $9,000

1454. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230272930
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,008

1455. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20230272931
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22531	Daniel R Cameron Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,008

1456. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230272933
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,008

1457. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20230272934
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22401	Luther Burbank Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,008

1458. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20230272935
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,008

1459. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230272943
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,008

1460. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20230276565
Rationale**:** Funds Transfer From Award 2022 443 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,030

1461. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230270808
Rationale**:** Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $9,032

1462. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20230276269
Rationale**:** Expired Grant Transfer funding to contingency

Transfer From:		**Transfer To:**	
46301	Roger C Sullivan High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
581043	Cps Community Schools Initiative	041008	Contingency For Grant Expansion

Amount: $9,050

1463. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20230274186
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24961 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,117

1464. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230270640
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,206

1465. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20230275922
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46311 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,207

1466. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20230279103
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53051 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53051	Ellen H Richards Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,245

1467. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20230273280
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $9,300

1468. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20230275972
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,359

1469. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230273084
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,367

1470. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

20230270843
Rationale**:** Transfer Funds to consultant services line for STEM Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
008011	Stem Programs	008011	Stem Programs

Amount: $9,400

1471. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230273270
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OGC 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,420

1472. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES**

20230277309
Rationale**:** OST Personnel allocation to non personnel

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	23521	Sor Juana Ines de la Cruz ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $9,450

1473. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230270642
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29221	Phillip Murray Elementary Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,512

1474. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20230270867
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26351 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26351	Genevieve Melody Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $9,550

1475. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230279082
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $9,585

1476. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

20230270646
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23421 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23421	Ariel Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,625

1477. **Transfer from Student Support and Engagement to William Penn Elementary School**

20230274210
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	24911	William Penn Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $9,720

1478. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230274962
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $9,725

1479. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230274887
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,743

1480. **Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts**

20230270526
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,795

1481. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230270490
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,800

1482. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20230277974
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25581 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009563	Bathrooms
000000	Default Value	000000	Default Value

Amount: $9,900

1483. **Transfer from Citywide Student Support and Engagement to John B Drake Elementary School**

20230270600
Rationale**:** Allocate funds to technology budget line for media technology services

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
221001	School Instructional Support Services	222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $9,933

1484. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20230278135
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22481 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $9,980

1485. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20230273592
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24241 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: $9,990

1486. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230279102
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OFR 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $9,990

1487. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230270837
Rationale**:** Transfer for position processing

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $10,000

1488. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School**

20230273111
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $10,000

1489. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School**

20230273128
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54230	Pupil Travel
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $10,000

1490. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20230273159
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 29301 AUD Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,000

1491. **Transfer from Arts to Carroll-Rosenwald Specialty Elementary School**

20230273258
Rationale**:** Start Up Arts grant transfer 1 of 4

Transfer From:		**Transfer To:**	
10890	Arts	22571	Carroll-Rosenwald Specialty Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $10,000

1492. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230273273
Rationale**:** Funds Transfer From Award 2023 443 00 20 To Project 2023 12150 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
251001	Operations - Support Services	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $10,000

1493. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230274516
Rationale**:** Transferring funds to open bucket

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
580225	Cdc Public Health Emergency Response	580225	Cdc Public Health Emergency Response

Amount: $10,000

1494. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230274551
Rationale**:** Transferring funds to open bucket

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
580225	Cdc Public Health Emergency Response	580225	Cdc Public Health Emergency Response

Amount: $10,000

1495. **Transfer from Student Support and Engagement to Gage Park High School**

20230274841
Rationale**:** Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	46141	Gage Park High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $10,000

1496. **Transfer from Student Support and Engagement to Alcott College Preparatory High School**

20230274844
Rationale**:** Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	70241	Alcott College Preparatory High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $10,000

1497. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230275099
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,000

1498. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20230275101
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $10,000

1499. **Transfer from Literacy to Literacy**

20230275727
Rationale**:** Funds to be used to purchase supplies for the department

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
233031	Literacy Program	233031	Literacy Program
440052	Title Iv, Part A	440052	Title Iv, Part A

Amount: $10,000

1500. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20230275967
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22221 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22221	Hiram H Belding Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,000

1501. **Transfer from Arts to Arts**

20230277608
Rationale**:** Project Cultivate Space Rental budget line

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500036	Project Cultivate	500036	Project Cultivate

Amount: $10,000

1502. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20230277829
Rationale**:** Model Pathways Health Program

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education	212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $10,000

1503. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230278236
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430288	Title I - District Initiatives

Amount: $10,000

1504. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230278384
Rationale**:** food for the student summits and cluster academies

Transfer From:		**Transfer To:**	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: $10,000

1505. **Transfer from Network 16 to Network 16**

20230278493
Rationale: Food for student events and counselor PD

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns	221080	Aio - Improvement Of Instruction
905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund	905111	Fy23 Student Mental Health And Early College Project And Benevity, Inc Fund

Amount: $10,000

1506. **Transfer from Student Support and Engagement to Family & Community Engagement Office**

20230279029
Rationale: Transfer for Newcomer student supplies

Transfer From:		Transfer To:	
11371	Student Support and Engagement	14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm	499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: $10,000

1507. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230274254
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,032

1508. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230278143
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,118

1509. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**

20230278974
Rationale: ServPro Water damage restoration Kindergarten Play room

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24471	James B McPherson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $10,118

1510. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230278147
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,119

1511. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**

20230278975
Rationale**:** ServPro Water Damage Restoration

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	26201	John T McCutcheon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $10,119

1512. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230274820
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23291	Frederick Funston Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $10,163

1513. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277503
Rationale**:** Pulling funds per R Donaldson

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,163

1514. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20230273109
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $10,171

1515. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230277971
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 55191 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,250

1516. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230278743
Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 70020 SCI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $10,250

1517. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230273264
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22571	Carroll-Rosenwald Specialty Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,295

1518. **Transfer from Advanced Learning and Specialty Programs to James B McPherson Elementary School**

20230273107
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $10,329

1519. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230277730
Rationale: Funds Transfer From Award 2022 443 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $10,382

1520. **Transfer from Adlai E Stevenson Elementary School to Citywide Student Support and Engagement**

20230278008
Rationale: Allocate funds to contingency budget line

Transfer From:		Transfer To:	
25471	Adlai E Stevenson Elementary School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,399

1521. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20230274264
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24591 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,460

1522. **Transfer from Advanced Learning and Specialty Programs to Harriet E Sayre Elementary Language Academy**

20230273117
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	29271	Harriet E Sayre Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $10,500

1523. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230273169
Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $10,500

1524. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20230278495
Rationale: Budget transfer for leadership phones REQ1255512 REQ1255509 REQ1255507 REQ1255507 REQ1255499 REQ1255496 REQ1255494

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54405	Services - Telephone & Telegraph
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $10,500

1525. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

20230278496
Rationale: Budget transfer for leadership phones REQ1255512 REQ1255509 REQ1255507 REQ1255507 REQ1255499 REQ1255496 REQ1255494

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54405	Services - Telephone & Telegraph
213011	Health Services	213011	Health Services
000000	Default Value	000000	Default Value

Amount: $10,500

1526. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

20230276388
Rationale: Balancing to CitySpan budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24431	Cyrus H McCormick Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $10,503

1527. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20230277987
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31151 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,565

1528. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230273083
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,635

1529. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20230278170
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,691

1530. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230270853
Rationale**:** Transferring funds to EL Support Position

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	300110	Ebf - Bilingual Programs

Amount: $10,742

1531. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230277351
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OLP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,750

1532. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230278768
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23511 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $10,842

1533. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230274746
Rationale**:** Funds Transfer From Award 2023 443 00 02 To Project 2023 46401 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
254901	Network Services (Non E-Rate)	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,900

1534. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230276288
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,900

1535. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20230277960
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23531	Charles G Hammond Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $10,995

1536. **Transfer from Network 10 to Network 10**

20230275119
Rationale**:** Budget transfer for staff PD

Transfer From:		**Transfer To:**	
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $11,000

1537. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230275831
Rationale**:** transfer to cover the cost of consultant services for Academic Decathlon

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $11,000

1538. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230270645
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,045

1539. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20230270528
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,070

1540. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230276287
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,195

1541. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230276617
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,195

1542. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

20230275854
Rationale**:** Funds needed to cover position redefinition at the request of department Position Number 501486

Transfer From:		**Transfer To:**	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	267983	Research & Evaluation Support Services
000000	Default Value	000000	Default Value

Amount: $11,196

1543. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20230274901
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OEI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23411	Josefa Ortiz De Dominguez Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,336

1544. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230270476
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26541 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,360

1545. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230273272
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 OEL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,428

1546. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

20230276281
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,510

1547. **Transfer from Student Support and Engagement to James Weldon Johnson Elementary School**

20230270538
Rationale: Per Financial Ops Req form

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26231	James Weldon Johnson Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $11,576

1548. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20230274089
Rationale: Quote 1 Perform the 5 year obstruction inspection on 2 wet sprinkler system 4 480 00 Quote 2 Perform the 5 year Hydrostatic testing on piping heading to the fire department connection on 4 FDC s 4 481 00 Quote 2 Troubleshoot the

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $11,626

1549. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230276246
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,724

1550. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230276325
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22361 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,785

1551. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230270851
Rationale**:** Transferring funds to EL Support Position

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	300110	Ebf - Bilingual Programs

Amount: $11,889

1552. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230273608
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,950

1553. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

20230277808
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26231	James Weldon Johnson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $11,950

1554. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20230276272
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 6 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22811	Jordan Elementary Community School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $11,968

1555. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230270894
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $11,970

1556. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

20230273093
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	23051	Christian Ebinger Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $12,000

1557. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20230274296
Rationale: Supplies for CTE Welding at Prosser

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	144603	Cte- Construction
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $12,000

1558. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20230274062
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $12,102

1559. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20230273214
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22621	George Washington Carver Primary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,305

1560. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20230274578
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 46111 SCI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $12,450

1561. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20230278136
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22091	John J Audubon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $12,500

1562. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

20230278765
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $12,700

1563. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230279097
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46431	North-Grand High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,750

1564. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20230274897
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 20071 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	20071	Columbia Explorers Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $12,900

1565. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230277324
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $12,968

1566. **Transfer from Student Support and Engagement to William H Prescott Elementary School**

20230270582
Rationale**:** Per OST Financial Ops Req form

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	25021	William H Prescott Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $13,000

1567. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20230273103
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24231	Josephine C Locke Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $13,000

1568. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230275505
Rationale**:** Transferring funds from printing line to a food line for training events

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53205	Commodities - Supplied Food
211010	Tier I Services	211010	Tier I Services
000000	Default Value	000000	Default Value

Amount: $13,000

1569. **Transfer from Network 9 to Network 9**

20230277118
Rationale**:** Funds to book Network Principal Retreat

Transfer From:		**Transfer To:**	
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $13,000

1570. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20230274216
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $13,250

1571. **Transfer from Sports Administration and Facilities Management - City Wide to George M Pullman Elementary School**

20230278636
Rationale**:** CTU FY22 Payout

Transfer From:		**Transfer To:**	
13737	Sports Administration and Facilities Management - City Wide	25041	George M Pullman Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
150005	High School Sports	150006	Elementary Sports
000000	Default Value	000411	Sports Payout

Amount: $13,280

1572. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

20230275942
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,291

1573. **Transfer from Education General - City Wide to Other Government Funded**

20230278943
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51140	Termination Payout of Sick & Vacation Days - Teachers
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $13,407

1574. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230274935
Rationale**:** Funds Transfer From Award 2023 443 00 18 To Project 2023 51071 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,496

1575. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

20230273289
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69461	Morgan Park Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $13,500

1576. **Transfer from Education General - City Wide to Talent Office**

20230276231
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: $13,621

1577. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20230274189
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24731 OFA 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,764

1578. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230277995
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $13,795

1579. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230277320
Rationale: Transfer for position processing

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	51300	Regular Position Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $13,839

1580. **Transfer from Education General - City Wide to Other Government Funded**

20230278942
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57605	Workers Compensation
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $13,869

1581. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20230278731
Rationale**:** Funds Transfer From Award 2022 443 00 13 To Project 2022 24921 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24921	Harold Washington Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $13,876

1582. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20230276473
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2019 23801 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23801	William G Hibbard Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $13,950

1583. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230275929
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $13,963

1584. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230274905
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OWN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,015

1585. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230274237
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,150

1586. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230274633
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,180

1587. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20230270858
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29191 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,286

1588. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230274249
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OGC 1 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,409

1589. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230277992
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,440

1590. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230274602
Rationale**:** Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $14,452

1591. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230274889
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23911 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,500

1592. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230277347
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,715

1593. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230278014
Rationale**:** Transfer funds to open Non Instruction PO for Schurz HS

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	221001	School Instructional Support Services
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $14,895

1594. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20230273081
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $14,950

1595. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20230276614
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24241 ODR 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: $14,990

1596. **Transfer from Principal Quality to Principal Quality**

20230270484
Rationale**:** Transferring funds per S Flores

Transfer From:		**Transfer To:**	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
264214	Principal Sourcing & Recruitment	221234	Professional Develop/Curriculum Develp
373006	Roe/Isc Operations	373006	Roe/Isc Operations

Amount: $15,000

1597. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20230270514
Rationale**:** Moving funds to open a PLC Stipend bucket

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
111084	International Baccalaureate	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,000

1598. **Transfer from Advanced Learning and Specialty Programs to Claremont Academy Elementary School**

20230274384
Rationale**:** Project Syncere engineering

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	31301	Claremont Academy Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119010	Other Instructional Programs	221234	Professional Develop/Curriculum Develp
500315	Magnet Schools Assistance Program (Cpsmsap) Fy23	500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: $15,000

1599. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20230276394
Rationale**:** Airfare and hotel fees for NCSS Conference

Transfer From:		**Transfer To:**	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54205	Travel Expense
390003	Service Learning	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: $15,000

1600. **Transfer from Talent Office to Talent Office**

20230278550
Rationale: funds to increase bucket 647219

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
231602	Compensation And Benefits Management	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $15,000

1601. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20230277727
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 24401 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24401	Oscar Mayer Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $15,140

1602. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20230276335
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24471 OFR 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B McPherson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,200

1603. **Transfer from Education General - City Wide to Real Estate**

20230278723
Rationale: rent for the former Peck Pre K site on W 59th Street

Transfer From:		Transfer To:	
12670	Education General - City Wide	11910	Real Estate
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
888888	Contingency Balancing Program	254903	Rental Program
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: $15,225

1604. **Transfer from Early Childhood Development - City Wide to Real Estate**

20230278816
Rationale: Transfer to reopen PO per T Creed

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11910	Real Estate
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	254903	Rental Program
000006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)

Amount: $15,225

1605. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20230273623
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23391	Alexander Graham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $15,400

1606. **Transfer from Advanced Learning and Specialty Programs to Michael Faraday Elementary School**

20230273101
Rationale**:** FY23 Incubation Implementation

Transfer From:		**Transfer To:**	
10845	Advanced Learning and Specialty Programs	24371	Michael Faraday Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $15,500

1607. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230278133
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 OWI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,548

1608. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

20230273245
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OWN 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25931	Ludwig Van Beethoven Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,595

1609. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20230270899
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24171 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24171	Arthur A Libby Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,600

1610. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230275973
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22551 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,600

1611. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

20230275962
Rationale**:** Transfer for purchase of classroom library books Independent Reading Libraries Spanish classroom libraries and Scholastic grammar books for JumpStart OST Proposal

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $15,731

1612. **Transfer from Early Childhood Development - City Wide to William F Finkl Elementary School**

20230276067
Rationale**:** Transfer for purchase of classroom library books Independent Reading Libraries Spanish classroom libraries and Scholastic grammar books for JumpStart OST Proposal

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	23541	William F Finkl Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
499835	Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg	499835	Esser Ii- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: $15,731

1613. **Transfer from William F Finkl Elementary School to Early Childhood Development - City Wide**

20230276188
Rationale**:** Reversing transfer per OECE

Transfer From:		**Transfer To:**	
23541	William F Finkl Elementary School	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53305	Instructional Materials (Non-Digital)	57940	Miscellaneous Charges
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $15,731

1614. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230273615
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $15,750

1615. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230272998
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22611 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22611	William W Carter Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,785

1616. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20230275978
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $15,795

1617. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230270831
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 46371 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $16,074

1618. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20230276277
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46181	Thomas Kelly High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,210

1619. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230274936
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $16,265

1620. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20230279070
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OEL 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,328

1621. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230277344
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,360

1622. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

20230279108
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29261 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29261	Edgar Allan Poe Elementary Classical School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,395

1623. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

20230273794
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,670

1624. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20230273617
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $16,672

1625. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230270915
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2020 26731 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: $16,714

1626. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20230277175
Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26841	North River Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $16,995

1627. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230274943
Rationale: Increasing bucket 649920

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221001	School Instructional Support Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $17,000

1628. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230274097
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $17,092

1629. **Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Capital/Operations - City Wide**

20230274098
Rationale: Funds Transfer From Project 2020 23921 NPL To Award 2023 443 00 07 Change Reason NA

Transfer From:		Transfer To:	
23921	Friedrich L. Jahn Elementary of the Fine Arts	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $17,092

1630. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230274101
Rationale**:** Funds Transfer From Award 2020 443 00 08 To Project 2020 23921 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $17,092

1631. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20230273230
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25061 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25061	Ravenswood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,194

1632. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230273216
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46271 OEI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $17,437

1633. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20230270641
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26251 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26251	Irvin C Mollison Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,640

1634. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20230275965
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OPI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,700

1635. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230278726
Rationale**:** Funds Transfer From Award 2022 443 00 13 To Project 2022 26441 BRM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $17,719

1636. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20230276481
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25911 OFR 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,900

1637. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230277800
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,900

1638. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230274241
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $17,940

1639. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20230277271
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69140	Immaculate Conception School (Talcott)
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $18,000

1640. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20230278188
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 68010 OEQ Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,063

1641. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20230277993
Rationale**:** FY23 Allocation

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2	442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: $18,141

1642. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20230279095
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46421 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,200

1643. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230274255
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OIP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,374

1644. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

20230270848
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 63031 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	63031	Hope Learning Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,500

1645. **Transfer from Arts to Arts**

20230274464
Rationale**:** Moving funds to bucket 649923 for Teaching Artist support

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113034	Performing & Creative Arts	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $18,500

1646. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20230279107
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53101 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,508

1647. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230277979
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $18,650

1648. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230273616
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 OBI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $18,788

1649. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230273785
Rationale**:** Transfer funds to open LPA Direct Instruction programming for Schurz HS

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
390011	Community School Initiative	119010	Other Instructional Programs
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $19,240

1650. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20230276329
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26191 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,245

1651. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230278220
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,423

1652. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20230274952
Rationale**:** Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379033	2022 Dceo State Capital Grant Farragut High School Project	379033	2022 Dceo State Capital Grant Farragut High School Project

Amount: $19,528

1653. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230276537
Rationale**:** Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $19,587

1654. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230276327
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,588

1655. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20230277628
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 25681 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,596

1656. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230270669
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,720

1657. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230273031
Rationale**:** AIR POs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	267983	Research & Evaluation Support Services
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)	442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: $19,797

1658. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20230270475
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,800

1659. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230270798
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $19,810

1660. **Transfer from Education General - City Wide to Talent Office**

20230276251
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542137	Distributed Leadership In Opportunity School (Dlos)

Amount: $19,810

1661. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230277637
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 26861 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,916

1662. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20230277173
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66578	Noble - The Noble Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $19,941

1663. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230277989
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $19,950

1664. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20230272942
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 25141 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $19,951

1665. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20230279081
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	32031	National Teachers Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $19,968

1666. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School**

20230270725
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22691	Marvin Camras Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

1667. **Transfer from Talent Office to Talent Office**

20230270872
Rationale**:** reduction to salary

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	264202	Recruitment & Staffing
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $20,000

1668. **Transfer from Information & Technology Services to Information & Technology Services**

20230273048
Rationale**:** Tech Device Purchases

Transfer From:		**Transfer To:**	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $20,000

1669. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles P Steinmetz College Preparatory HS**

20230273150
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	46291	Charles P Steinmetz College Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

1670. **Transfer from Network 3 to Network 3**

20230273276
Rationale**:** RITM1236382 To open Teacher Non Instructional rate bucket

Transfer From:		**Transfer To:**	
02431	Network 3	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $20,000

1671. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Salmon P Chase Elementary School**

20230273943
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	22701	Salmon P Chase Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

1672. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Evergreen Academy Middle School**

20230274018
Rationale**:** Funds to provide tiered supports to schools that will improve integration of programmatic focus standards

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	26461	Evergreen Academy Middle School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: $20,000

1673. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276214
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	267983	Research & Evaluation Support Services
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $20,000

1674. **Transfer from Arts to Arts**

20230277603
Rationale**:** Commodities line for Project Cultivate Budget

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500036	Project Cultivate	500036	Project Cultivate

Amount: $20,000

1675. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230277695
Rationale: new belmont cragin school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $20,000

1676. **Transfer from Early College and Career to Early College and Career**

20230277841
Rationale: Transfer to align grant

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	55005	Property - Equipment
221117	Computer Education	221117	Computer Education
210059	Computer Science For All Fy22	210059	Computer Science For All Fy22

Amount: $20,000

1677. **Transfer from Student Support and Engagement to Perkins Bass Elementary School**

20230278000
Rationale: FY23 Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22161	Perkins Bass Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442287	Title Iv - 21st Century Comm Learning Centers D2	442287	Title Iv - 21st Century Comm Learning Centers D2

Amount: $20,040

1678. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230272939
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $20,335

1679. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

20230270847
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OEI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009561	Electrical
000000	Default Value	000000	Default Value

Amount: $20,400

1680. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230275531
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,400

1681. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230275532
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $20,400

1682. **Transfer from Education General - City Wide to Other Government Funded**

20230278941
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $20,664

1683. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20230274937
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47101	Whitney M Young Magnet High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $20,752

1684. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20230273213
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23241 OII Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,800

1685. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20230278156
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OMA 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46641	Richard T Crane Medical Preparatory HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $20,800

1686. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20230273598
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $20,845

1687. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230277323
Rationale**:** Transfer to the line the department uses to push out Skyline funds to schools

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $20,900

1688. **Transfer from Pre-K - 12 Curriculum to Chicago Vocational Career Academy High School**

20230277326
Rationale**:** This transfer of funds supports the existing implementation of Skyline curriculum

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	53011	Chicago Vocational Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $20,900

1689. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230277640
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 23961 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23961	Joseph Jungman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,087

1690. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230274253
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22251 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,135

1691. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20230276620
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $21,300

1692. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230278004
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 47021 SCI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $21,349

1693. **Transfer from Education General - City Wide to Other Government Funded**

20230278940
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57405	Medicare
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $21,378

1694. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230275044
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $21,465

1695. **Transfer from Arts to Arts**

20230274494
Rationale**:** Move funds to a Teacher bucket to support RE VER BER ATE

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
113035	All City Arts K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $21,683

1696. **Transfer from Capital/Operations - City Wide to Skinner North**

20230277208
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22591	Skinner North
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $21,991

1697. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20230275976
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22491 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22491	Milton Brunson Math & Science Specialty ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,000

1698. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276200
Rationale**:** Transfer funding to Office of Student Health Wellness for the FY23 University of Illinois Illinois Youth Survey

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	399805	University Of Illinois/ Illinois Youth Survey

Amount: $22,000

1699. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230277125
Rationale**:** Misc bucket for Amy Dusto

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221206	Learning Technology	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $22,000

1700. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20230277560
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $22,000

1701. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20230277799
Rationale**:** Rental space for SOAR team for student support and engagement for Central State SER

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	254009	Central Office Operations
376817	Truant Alternative Optional Education	376817	Truant Alternative Optional Education

Amount: $22,000

1702. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20230273249
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24591 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,189

1703. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS**

20230270681
Rationale**:** Funds Transfer From Award 2021 443 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,207

1704. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

20230277631
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 41091 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41091	Logandale Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $22,365

1705. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230275937
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $22,387

1706. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20230273271
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53071 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53071	George Westinghouse College Prep
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $22,392

1707. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20230278976
Rationale: 8 1 ton air conditioners rental 120 volts 8 HVAC Ductwork Rental 7 27 22 to 10 26 22 HERC Rentals Total 22 418 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25751	James Ward Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $22,418

1708. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20230270457
Rationale: Clearing negatives

Transfer From:		Transfer To:	
12670	Education General - City Wide	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $22,683

1709. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20230272937
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 22951 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $23,272

1710. **Transfer from Advanced Learning and Specialty Programs to Fairfield Elementary Academy**

20230273098
Rationale: FY23 Incubation Implementation

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
111084	International Baccalaureate	111084	International Baccalaureate
000000	Default Value	008005	International Baccalaureate Program

Amount: $23,500

1711. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

20230270874
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $23,974

1712. **Transfer from Network 6 to Network 6**

20230270518
Rationale: ANET

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: $24,000

1713. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20230270832
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25731 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $24,082

1714. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230279056
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,256

1715. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20230276610
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22721 OPI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22721	Frederic Chopin Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,440

1716. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

20230273228
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22071	New Field Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $24,800

1717. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School**

20230275087
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29101 OGC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29101	LaSalle II Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,850

1718. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230278134
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22151 ODR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,863

1719. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230277555
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,894

1720. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20230276323
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OFA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,960

1721. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20230278733
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 26601 ROF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26601	William E B Dubois Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $24,970

1722. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

20230275100
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29311 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29311	John H Vanderpoel Elementary Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,998

1723. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230277354
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 31301 OEL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $24,998

1724. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20230272922
Rationale**:** Funds Transfer From Award 2022 443 00 15 To Project 2022 26541 PKC Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26541	Carter G Woodson South Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,000

1725. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276207
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $25,000

1726. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230278526
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: $25,000

1727. **Transfer from Arts to Arts**

20230277606
Rationale**:** Services Professional Admin budget line for Project Cultivate

Transfer From:		**Transfer To:**	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
500036	Project Cultivate	500036	Project Cultivate

Amount: $25,300

1728. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20230278760
Rationale**:** Funds Transfer From Award 2023 443 00 11 To Project 2023 55191 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	55191	Bronzeville Scholastic Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $25,651

1729. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230274500
Rationale**:** Transferring funds per I Mena

Transfer From:		**Transfer To:**	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54305	Tuition
119035	Other Instruction Purposes - Miscellaneous	410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $25,800

1730. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School**

20230274842
Rationale**:** Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	29381	Robert A Black Magnet Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $26,000

1731. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20230274272
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29321 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $26,387

1732. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20230277172
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 26281 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26281	Henry O Tanner Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $26,396

1733. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20230270683
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 22361 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22361	Charles S Brownell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $26,836

1734. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230277805
Rationale**:** Transferring funds to open bucket

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221077	Cdc Hiv Prevention Pd	290001	General Salary S Bkt
580232	Cdc Dash Mental Health Supplement Year 1 Continuation	580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: $27,000

1735. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

20230277634
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 30101 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,051

1736. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230274942
Rationale**:** Clearing a negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $27,478

1737. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20230277633
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 23731 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23731	Patrick Henry Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $27,796

1738. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230277169
Rationale**:** Funds Transfer From Award 2023 443 00 01 To Project 2023 31201 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $28,153

1739. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20230275092
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 ORR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24621	John B Murphy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $28,300

1740. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20230277627
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 22171 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,329

1741. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20230277636
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 24311 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24311	George Manierre Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $28,648

1742. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20230273278
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $29,500

1743. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20230274964
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $29,500

1744. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20230278966
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2020 23921 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23921	Friedrich L. Jahn Elementary of the Fine Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: $29,892

1745. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

20230278184
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Ctr ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $29,900

1746. **Transfer from Pre-K - 12 Curriculum to Ombudsman Roseland**

20230275684
Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	69617	Ombudsman Roseland
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $30,000

1747. **Transfer from Pre-K - 12 Curriculum to Ombudsman Chicago- South**

20230275685
Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	65014	Ombudsman Chicago- South
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $30,000

1748. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20230278714
Rationale: conference air hotel and reimbursements for Tier III team and IL AWARE Admin

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	54205	Travel Expense
221001	School Instructional Support Services	221001	School Instructional Support Services
499849	Il Aware-Aw 2023	499849	Il Aware-Aw 2023

Amount: $30,000

1749. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230277625
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24941 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24941	Mary Gage Peterson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,246

1750. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20230277166
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26441 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options for Knowledge ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,760

1751. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230278005
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23161 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23161	James B Farnsworth Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $30,789

1752. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20230278521
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 53121 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $31,049

1753. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230275963
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OPI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23591	Helge A Haugan Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $31,200

1754. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20230274582
Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22081 FLR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22081	George Armstrong International Studies ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $31,537

1755. **Transfer from School Transportation - City Wide to Oscar Mayer Magnet School**

20230278015
Rationale: mileage reimbursement

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	24401	Oscar Mayer Magnet School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: $31,886

1756. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230274455
Rationale: Transfer needed in order to submit requisition for PreK take home books sets from Lee Low

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
119027	Prek Instruction	119027	Prek Instruction
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $32,000

1757. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20230274553
Rationale: Transfer for position processing

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $32,000

1758. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20230277643
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 23771 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,429

1759. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20230277639
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24191 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $32,802

1760. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet**

20230277648
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 29251 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $33,036

1761. **Transfer from Education General - City Wide to Teacher Leader Development and Innovation**

20230276238
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11551	Teacher Leader Development and Innovation
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500276	Teachers Lead Chicago -Y1

Amount: $33,333

1762. **Transfer from David G Farragut Career Academy High School to Citywide Student Support and Engagement**

20230277471
Rationale**:** Reallocate funds to contingency line for budget modifications

Transfer From:		**Transfer To:**	
53091	David G Farragut Career Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
390011	Community School Initiative	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $34,526

1763. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230273013
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $34,805

1764. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230276385
Rationale**:** Replacement multi function printers

Transfer From:		**Transfer To:**	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	55005	Property - Equipment
266203	Technical Support	266203	Technical Support
000000	Default Value	000000	Default Value

Amount: $35,000

1765. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230274480
Rationale**:** Transferring funds for OLCE newcomer support position

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	300110	Ebf - Bilingual Programs

Amount: $35,345

1766. **Transfer from Education General - City Wide to Arts**

20230276234
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500036	Project Cultivate

Amount: $35,776

1767. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20230273604
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	29141	Galileo Math & Science Scholastic Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $36,700

1768. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230278139
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $37,680

1769. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230278737
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $37,740

1770. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230278527
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 23911 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $37,899

1771. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276230
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: $37,923

1772. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20230275968
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23561 OEI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23561	Bret Harte Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $38,590

1773. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20230270501
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $38,759

1774. **Transfer from Charles Evans Hughes Elementary School to Capital/Operations - City Wide**

20230270503
Rationale**:** Funds Transfer From Project 2023 23901 OEN To Award 2023 443 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
23901	Charles Evans Hughes Elementary School	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $38,759

1775. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20230270504
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 OEN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $38,759

1776. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

20230277655
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 28081 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $39,011

1777. **Transfer from Arts to Education General - City Wide**

20230276275
Rationale: Expired Grant Transfer funding to contingency

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500033	Project Cultivate	041008	Contingency For Grant Expansion

Amount: $39,269

1778. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230270661
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $39,714

1779. **Transfer from Arts to Arts**

20230278340
Rationale: Moving funds to open a Teacher Leader Stipend Bucket

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $40,000

1780. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20230270471
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24301 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,103

1781. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20230277985
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 9 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,282

1782. **Transfer from Capital/Operations - City Wide to Laura S Ward Elementary School**

20230277644
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 24991 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24991	Laura S Ward Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,300

1783. **Transfer from Citywide Student Support and Engagement to Carl Schurz High School**

20230274984
Rationale**:** Allocate funds from unit 10875 to increase Parent in Action miscellaneous employee position for after school programming

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390011	Community School Initiative	290001	General Salary S Bkt
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $40,319

1784. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

20230278525
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 26371 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $40,323

1785. **Transfer from Talent Office to Arts**

20230277149
Rationale: Teacher Stipend Bucket

Transfer From:		Transfer To:	
11010	Talent Office	10890	Arts
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $40,580

1786. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20230270911
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46241 BAS 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $40,862

1787. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230277950
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24931 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $41,000

1788. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230278183
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $41,756

1789. **Transfer from Roger C Sullivan High School to Education General - City Wide**

20230276267
Rationale: Expired Grant Transfer funding to contingency

Transfer From:		Transfer To:	
46301	Roger C Sullivan High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
581043	Cps Community Schools Initiative	041008	Contingency For Grant Expansion

Amount: $42,157

1790. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20230277660
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 24221 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $46,019

1791. **Transfer from Education General - City Wide to Talent Office**

20230276229
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	11010	Talent Office
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: $46,575

1792. **Transfer from Education General - City Wide to Other Government Funded**

20230278939
Rationale: Transfer funding to clear negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Employer
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $47,411

1793. **Transfer from Principal Quality to Principal Quality**

20230275495
Rationale: Transferring funds to open bucket

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $47,549

1794. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

20230274727
Rationale: Moving funds to open two buckets

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
390003	Service Learning	290001	General Salary S Bkt
409432	Cimby: Building Student And Teacher Leadership Bstl	409432	Cimby: Building Student And Teacher Leadership Bstl

Amount: $48,000

1795. **Transfer from Student Support and Engagement to Air Force Academy High School**

20230274212
Rationale**:** Additional non personnel funds to support OST programs

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	45231	Air Force Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $48,027

1796. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20230277722
Rationale**:** Funds Transfer From Award 2022 436 00 01 To Project 2021 23821 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23821	Charles N Holden Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: $48,517

1797. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

20230275529
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 47081 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47081	Friedrich W von Steuben Metropolitan Science HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $48,524

1798. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20230274621
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $48,560

1799. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

20230270472
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26631 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $49,400

1800. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20230272949
Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $50,000

1801. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230277301
Rationale: Additional grant load

Transfer From:		Transfer To:	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $50,000

1802. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20230274268
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24011 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24011	Pablo Casals Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $50,421

1803. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

20230278769
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31141 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31141	Pilsen Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: $51,500

1804. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

20230277649
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 22061 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,578

1805. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230278006
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 24331 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $51,759

1806. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20230277651
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 22141 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,164

1807. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20230277653
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 23051 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23051	Christian Ebinger Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $52,515

1808. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230275960
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OPI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $54,168

1809. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230274748
Rationale**:** Funds Transfer From Award 2023 443 00 02 To Project 2023 46401 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46401	Percy L Julian High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
254901	Network Services (Non E-Rate)	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $54,242

1810. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20230275091
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $54,273

1811. **Transfer from Spry Community Links High School to Education General - City Wide**

20230276266
Rationale**:** Expired Grant Transfer funding to contingency

Transfer From:		**Transfer To:**	
46461	Spry Community Links High School	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
581043	Cps Community Schools Initiative	041008	Contingency For Grant Expansion

Amount: $55,414

1812. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230272716
Rationale**:** Moving funds to open two Induction Specialist positions

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
264202	Recruitment & Staffing	290001	General Salary S Bkt
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $57,000

1813. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation**

20230276170
Rationale**:** Opening two Induction Program Support Spec PNs

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $57,000

1814. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20230278142
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25071 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25071	William H Ray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $57,585

1815. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20230270682
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 22801 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,000

1816. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20230278179
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26201	John T McCutcheon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $58,678

1817. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

20230277658
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 23151 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $58,905

1818. **Transfer from James H Bowen High School to Bowen High School**

20230279031
Rationale**:** Small School AD Support

Transfer From:		**Transfer To:**	
46051	James H Bowen High School	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
150005	High School Sports	150005	High School Sports
000983	Athletic Director Positions & Stipends	000983	Athletic Director Positions & Stipends

Amount: $60,000

1819. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

20230277983
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23451 OHI Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $60,452

1820. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20230270447
Rationale**:** Funds Transfer From Award 2022 436 00 11 To Project 2022 26321 NCP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26321	Benjamin E Mays Elementary Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	253511	Campus Parks
188833	Space To Grow	188833	Space To Grow

Amount: $60,916

1821. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

20230274191
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 49081 OHI 3 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $61,011

1822. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20230276245
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: $62,540

1823. **Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School**

20230275683
Rationale**:** SY23 HS SKYLINE SCIENCE ADOPTION initial continuing

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	53101	Marie Sklodowska Curie Metropolitan High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $63,000

1824. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20230277657
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 24281 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24281	Mary Lyon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $63,527

1825. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

20230275927
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 OPI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53111	Manley Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $63,739

1826. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230276428
Rationale**:** Funds Transfer From Award 2019 443 00 05 To Project 2019 47051 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: $64,050

1827. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20230274483
Rationale**:** Transferring funds for OLCE newcomer support position

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51300	Regular Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
000000	Default Value	300110	Ebf - Bilingual Programs

Amount: $65,086

1828. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20230273171
Rationale**:** Transfer for approved purchase order requests for Neglected programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $65,580

1829. **Transfer from Education General - City Wide to Talent Office**

20230276255
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	542137	Distributed Leadership In Opportunity School (Dlos)

Amount: $65,663

1830. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230277647
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 24431 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $66,051

1831. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230276226
Rationale**:** Transfer funding to clear negative that was created by the grant conversion

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $66,066

1832. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230270380
Rationale**:** Building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $69,510

1833. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230273994
Rationale**:** weekly transfer for building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $69,510

1834. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230275693
Rationale**:** for building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $69,510

1835. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230277874
Rationale**:** building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $69,510

1836. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230278100
Rationale**:** for building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $69,510

1837. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

20230270686
Rationale**:** Funds Transfer From Award 2022 443 00 02 To Project 2022 24931 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $70,000

1838. **Transfer from Education General - City Wide to Other Government Funded**

20230278937
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57135	Pensions - Employee, Teacher
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $70,117

1839. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20230278150
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22101 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $71,000

1840. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20230277646
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 22831 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22831	Peter Cooper Elementary Dual Language Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $71,525

1841. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20230275107
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $72,000

1842. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276212
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
600002	Contingency For Project Expansion	212017	Other Govt Fnded Prjts-Guidnce
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $72,000

1843. **Transfer from Arts to Education General - City Wide**

20230276274
Rationale**:** Expired Grant Transfer funding to contingency

Transfer From:		**Transfer To:**	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500033	Project Cultivate	041008	Contingency For Grant Expansion

Amount: $72,795

1844. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230274728
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the Truant Alternative Optional Education

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
600002	Contingency For Project Expansion	254009	Central Office Operations
041008	Contingency For Grant Expansion	376817	Truant Alternative Optional Education

Amount: $73,000

1845. **Transfer from Education General - City Wide to Arts**

20230276233
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500036	Project Cultivate

Amount: $74,193

1846. **Transfer from Talent Office to Talent Office**

20230270844
Rationale: benefits for 3 grant positions

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
264202	Recruitment & Staffing	290001	General Salary S Bkt
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $74,500

1847. **Transfer from Capital/Operations - City Wide to New Southside High School**

20230275072
Rationale: Funds Transfer From Award 2023 436 00 06 To Project 2019 47111 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47111	New Southside High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56205	Property - Sites
009538	Land Acquisition	254013	Reserve For New Schools-Facil
000000	Default Value	000000	Default Value

Amount: $75,000

1848. **Transfer from Principal Quality to Principal Quality**

20230275501
Rationale: Transferring funds to open a bucket

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $75,000

1849. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230276498
Rationale: additional repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $75,000

1850. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230277688
Rationale**:** Transfer to balance grant budget

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	211010	Tier I Services
041008	Contingency For Grant Expansion	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $75,000

1851. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230277804
Rationale**:** Correcting budget transfer

Transfer From:		**Transfer To:**	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $75,000

1852. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230274193
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 OHI 5 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $76,092

1853. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20230275650
Rationale**:** Clearing negative for position processing

Transfer From:		**Transfer To:**	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
231001	Student Discipline	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $76,833

1854. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230274037
Rationale**:** bucket for emergency fund

Transfer From:		**Transfer To:**	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
113090	Grants-Citywide Misc Fndtns	290001	General Salary S Bkt
070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23	070968	Nctr - Black Education Initiative (Teacher Residencies) 22-23

Amount: $78,047

1855. **Transfer from Walter Q Gresham Elementary School to Capital/Operations - City Wide**

20230276591
Rationale: Funds Transfer From Project 2023 23451 OEM To Award 2023 451 00 08 Change Reason NA

Transfer From:		Transfer To:	
23451	Walter Q Gresham Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $79,624

1856. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230274260
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $79,750

1857. **Transfer from Talent Office to Talent Office**

20230274077
Rationale: clearing out negatives now that all positions have been opened

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $80,844

1858. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

20230276001
Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26731	Barbara Vick Early Childhood & Family Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $81,391

1859. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230270384
Rationale: Building repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $86,888

1860. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230273996
Rationale**:** weekly transfer for building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $86,888

1861. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230275697
Rationale**:** for building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $86,888

1862. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230277883
Rationale**:** building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $86,888

1863. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230278104
Rationale**:** for building repairs

Transfer From:		**Transfer To:**	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254039	Aramark Ifm	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $86,888

1864. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230276424
Rationale**:** Funds Transfer From Award 2019 443 00 07 To Project 2019 53041 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $89,250

1865. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230275933
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29401	Walt Disney Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $89,950

1866. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230270659
Rationale: Transfer of funds for Driver Education rules of the road

Transfer From:		Transfer To:	
12670	Education General - City Wide	10810	Teaching and Learning Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	171002	Driver Education
499824	Esser Iii - Dw Unfinished Learning	499823	Esser Iii - Dw Targeted

Amount: $90,000

1867. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20230274622
Rationale: Additional tuition cost

Transfer From:		Transfer To:	
12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54305	Tuition
600002	Contingency For Project Expansion	410001	Payment To Other Government Units
041008	Contingency For Grant Expansion	440052	Title Iv, Part A

Amount: $90,000

1868. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20230276330
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23241 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $91,495

1869. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide**

20230273292
Rationale: Funds Transfer From Project 2023 53021 OGC To Award 2023 451 00 08 Change Reason NA

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: $97,000

1870. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20230277663
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 22201 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22201	Jean Baptiste Beaubien Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $97,799

1871. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

20230277642
Rationale**:** Funds Transfer From Award 2023 443 00 05 To Project 2023 66147 STR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	66147	Noble - UIC College Prep
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $97,937

1872. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20230275010
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $99,740

1873. **Transfer from Talent Office to Information & Technology Services**

20230274866
Rationale**:** consulting fees

Transfer From:		**Transfer To:**	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
231602	Compensation And Benefits Management	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: $100,000

1874. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20230279063
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 23141 ELV Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23141	Edward Everett Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: $100,000

1875. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230270685
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23911 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $105,477

1876. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20230272918
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22501 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $105,888

1877. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20230278138
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23021	Thomas Drummond Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $107,000

1878. **Transfer from Arts to Education General - City Wide**

20230276273
Rationale: Expired Grant Transfer funding to contingency

Transfer From:		Transfer To:	
10890	Arts	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500033	Project Cultivate	041008	Contingency For Grant Expansion

Amount: $107,117

1879. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230272919
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22321 GYM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $110,407

1880. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20230270474
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22181 OLP 4 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $111,654

1881. **Transfer from Education General - City Wide to Other Government Funded**

20230278935
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57105	Pensions - Employer, Teacher
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $111,787

1882. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230277176
Rationale**:** Transferring funds per b marshall

Transfer From:		**Transfer To:**	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580232	Cdc Dash Mental Health Supplement Year 1 Continuation	580232	Cdc Dash Mental Health Supplement Year 1 Continuation

Amount: $112,256

1883. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230270818
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $115,294

1884. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230277716
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 22741 WIN Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $116,388

1885. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230275914
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $118,333

1886. **Transfer from Pre-K - 12 Curriculum to John F Kennedy High School**

20230275681
Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	46201	John F Kennedy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $120,000

1887. **Transfer from Education General - City Wide to Arts**

20230276232
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500036	Project Cultivate

Amount: $120,948

1888. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20230277717
Rationale: Funds Transfer From Award 2023 443 00 05 To Project 2023 31261 STR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $124,392

1889. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230274116
Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 46261 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $125,442

1890. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276228
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509204	Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: $127,376

1891. **Transfer from Education General - City Wide to Education General - City Wide**

20230274463
Rationale: Transferring funds for OLCE newcomer support

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting	000000	Default Value

Amount: $130,000

1892. **Transfer from Pre-K - 12 Curriculum to Morgan Park High School**

20230275680
Rationale: Funds to support H S Science Skyline materials initial adoption

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	46251	Morgan Park High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119010	Other Instructional Programs	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $130,000

1893. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20230277952
Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 30081 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30081	Frederick Stock Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $130,000

1894. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20230274832
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46191 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $131,000

1895. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230274452
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $136,853

1896. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230277153
Rationale**:** Funds Transfer From Award 2022 443 00 12 To Project 2022 46201 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $137,672

1897. **Transfer from Early College and Career to Early College and Career**

20230277839
Rationale**:** Transfer to align grant

Transfer From:		**Transfer To:**	
13725	Early College and Career	13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221117	Computer Education	221117	Computer Education
210059	Computer Science For All Fy22	210059	Computer Science For All Fy22

Amount: $142,729

1898. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276205
Rationale**:** Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $144,000

1899. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20230278141
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22681 OGC 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $145,419

1900. **Transfer from Literacy to Literacy**

20230275722
Rationale**:** Moving funds to open two buckets

Transfer From:		**Transfer To:**	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
233031	Literacy Program	290001	General Salary S Bkt
000920	High School Strategy	000920	High School Strategy

Amount: $145,634

1901. **Transfer from Talent Office to Talent Office**

20230274926
Rationale**:** funds to pay for Principal Toolkit

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $147,000

1902. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20230274581
Rationale**:** Funds Transfer From Award 2023 443 00 18 To Project 2023 51071 ADM Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	51071	Wells Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $147,921

1903. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

20230273285
Rationale**:** Funds Transfer From Project 2021 24381 BRM To Award 2021 451 00 08 Change Reason NA

Transfer From:		**Transfer To:**	
24381	Roswell B Mason Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: $150,000

1904. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230275376
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 31301 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $150,000

1905. **Transfer from Marketing to Information & Technology Services**

20230277900
Rationale: Web Development Freelancers

Transfer From:		Transfer To:	
10560	Marketing	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
263004	Marketing	266205	Web Services
000000	Default Value	000000	Default Value

Amount: $150,000

1906. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20230274102
Rationale: Funds Transfer From Award 2021 443 00 08 To Project 2021 24381 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $151,983

1907. **Transfer from Education General - City Wide to Citywide Student Support and Engagement**

20230276211
Rationale: Transfer funding to Citywide Student Support and Engagement for the FY23 CURES After School Programs

Transfer From:		Transfer To:	
12670	Education General - City Wide	10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	212017	Other Govt Fnded Prjts-Guidnce
041008	Contingency For Grant Expansion	499850	Cures After School Programs

Amount: $157,050

1908. **Transfer from Education General - City Wide to Principal Quality**

20230276237
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500276	Teachers Lead Chicago -Y1

Amount: $157,262

1909. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20230276626
Rationale: Funds Transfer From Award 2019 443 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $162,604

1910. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20230270458
Rationale**:** Clearing negatives

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
119010	Other Instructional Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $163,779

1911. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230276563
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2021 31201 ADA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31201	Parkside Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,000

1912. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20230275998
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2022 25761 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $165,139

1913. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230272546
Rationale**:** Moving funds to open two Induction Specialist positions

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
264202	Recruitment & Staffing	290001	General Salary S Bkt
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $170,000

1914. **Transfer from Teaching and Learning Office to Teacher Leader Development and Innovation**

20230276169
Rationale**:** Opening two Induction Program Support Spec PNs

Transfer From:		**Transfer To:**	
10810	Teaching and Learning Office	11551	Teacher Leader Development and Innovation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $170,000

1915. **Transfer from Education General - City Wide to Early College and Career**

20230277831
Rationale**:** Grant overload to facilitate spending down IGA

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	221117	Computer Education
041008	Contingency For Grant Expansion	210059	Computer Science For All Fy22

Amount: $170,399

1916. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

20230276625
Rationale**:** Funds Transfer From Award 2019 443 00 07 To Project 2019 56011 ICR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	56011	Rickover Military High School at Luther North
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $173,296

1917. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

20230276607
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24751 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24751	Isabelle C O'Keeffe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $174,000

1918. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230276189
Rationale**:** Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $175,000

1919. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230273600
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22371 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22371	Edward A Bouchet Math & Science Academy ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $181,625

1920. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230275997
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 26091 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26091	Morton School of Excellence
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $182,000

1921. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20230278153
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25571	George B Swift Elementary Specialty School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $183,000

1922. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20230270410
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $186,185

1923. **Transfer from Education General - City Wide to Other Government Funded**

20230278934
Rationale: Transfer funding to clear negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $190,163

1924. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

20230270405
Rationale: Funds Transfer From Project 2023 25871 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:		Transfer To:	
25871	A.N. Pritzker School	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $198,287

1925. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230276443
Rationale: Reconciliation of ESSER bucket appropriation

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221234	Professional Develop/Curriculum Develp
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $200,000

1926. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20230275069
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Paul Laurence Dunbar Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $203,500

1927. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20230276000
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2021 22431 WIN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22431	Burnham Elementary Inclusive Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $206,886

1928. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20230278524
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253538	Elevator Modernization
000000	Default Value	000000	Default Value

Amount: $210,000

1929. **Transfer from Talent Office to Principal Quality**

20230277146
Rationale: funds to pay for TSL vendors

Transfer From:		Transfer To:	
11010	Talent Office	02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $215,000

1930. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20230276627
Rationale**:** Funds Transfer From Award 2019 443 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: $215,942

1931. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230276376
Rationale**:** Moving funds to open a teacher stipend bucket

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221206	Learning Technology	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: $215,965

1932. **Transfer from Talent Office to Talent Office**

20230270839
Rationale**:** funding for 3 grant positions

Transfer From:		**Transfer To:**	
11010	Talent Office	11010	Talent Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
264202	Recruitment & Staffing	290001	General Salary S Bkt
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $225,000

1933. **Transfer from Talent Office to Teaching and Learning Office**

20230270834
Rationale**:** funds for two induction specialists positions

Transfer From:		**Transfer To:**	
11010	Talent Office	10810	Teaching and Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
264202	Recruitment & Staffing	264202	Recruitment & Staffing
548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)	548053	Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

Amount: $227,000

1934. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230270782
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2022 25441 MCR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $229,434

1935. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

20230276225
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: $232,304

1936. **Transfer from Arts to Arts**

20230274493
Rationale: Moving funds to Non Personnel to support RE ALIZE growth

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: $243,217

1937. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs**

20230276239
Rationale: Transfer funding to clear negative that was created by the grant conversion

Transfer From:		Transfer To:	
12670	Education General - City Wide	10845	Advanced Learning and Specialty Programs
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	500315	Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: $246,786

1938. **Transfer from Talent Office to Talent Office**

20230274075
Rationale: clearing out negatives now that all positions have been opened

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $254,845

1939. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20230275109
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $260,640

1940. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20230275129
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23931 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $273,765

1941. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20230276604
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OMA Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $278,000

1942. **Transfer from Student Support and Engagement to Safety and Security - City Wide**

20230274026
Rationale**:** Transfer for WITT program per Z Mohammed

Transfer From:		**Transfer To:**	
11371	Student Support and Engagement	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211210	Attendance Services	254613	School Actions Safety And Security
000000	Default Value	000000	Default Value

Amount: $300,000

1943. **Transfer from Willa Cather Elementary School to Capital/Operations - City Wide**

20230275405
Rationale**:** Funds Transfer From Project 2023 26021 MEP To Award 2023 436 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
26021	Willa Cather Elementary School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $301,976

1944. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20230275411
Rationale**:** Funds Transfer From Award 2023 436 00 10 To Project 2023 26021 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $301,976

1945. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20230275381
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24071 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $312,751

1946. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230276104
Rationale**:** Moving funds to open a teacher stipend bucket

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $321,049

1947. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20230278196
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2023 23521 OHI 2 Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $322,683

1948. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

20230275679
Rationale**:** Transferring to the line used to push out Skyline funds to schools

Transfer From:		**Transfer To:**	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	119010	Other Instructional Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $373,000

1949. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20230273206
Rationale**:** Funds Transfer From Award 2023 443 00 07 To Project 2023 25751 OFR Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $378,879

1950. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

20230276261
Rationale**:** Expired Grant Transfer funding to contingency

Transfer From:		**Transfer To:**	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction	600002	Contingency For Project Expansion
581043	Cps Community Schools Initiative	041008	Contingency For Grant Expansion

Amount: $400,000

1951. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20230275380
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46201 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $424,392

1952. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20230274617
Rationale**:** Funds Transfer From Award 2022 443 00 12 To Project 2022 46221 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: $433,993

1953. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230270506
Rationale**:** 10 warehouse PPE request

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
290005	Support Services	213011	Health Services
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: $434,070

1954. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230275547
Rationale**:** Funds Transfer From Award 2022 436 00 09 To Project 2022 31301 NPL Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: $435,348

1955. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20230275001
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $460,000

1956. **Transfer from Education General - City Wide to Other Government Funded**

20230278933
Rationale**:** Transfer funding to clear negative

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $474,942

1957. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20230278363
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25871 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25871	A.N. Pritzker School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $493,686

1958. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230275592
Rationale**:** Funds Transfer From Award 2019 436 00 01 To Project 2019 46261 SIT Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $515,446

1959. **Transfer from Early Childhood Development - City Wide to Real Estate**

20230270533
Rationale**:** 5320 W Devon Water Bill

Transfer From:		**Transfer To:**	
11385	Early Childhood Development - City Wide	11910	Real Estate
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
410001	Payment To Other Government Units	254903	Rental Program
376684	State Preschool For All Age 3-5	376684	State Preschool For All Age 3-5

Amount: $533,000

1960. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

20230270735
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 22291 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $540,655

1961. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

20230278364
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25011 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25011	Portage Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $579,833

1962. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230274577
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $642,727

1963. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230278365
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 25431 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	25431	Hannah G Solomon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $684,913

1964. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230278218
Rationale**:** Transfer for expenditure reclassification

Transfer From:		**Transfer To:**	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
160011	Summer School	160011	Summer School
210063	Iga Summer Youth Employment 2022	210063	Iga Summer Youth Employment 2022

Amount: $687,768

1965. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20230275258
Rationale: Transfer needed for reclassification

Transfer From:		Transfer To:	
12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	113098	Ost High School Programs Instruction/Regular
041008	Contingency For Grant Expansion	430280	Title I - School Improvement Priority Initiative

Amount: $688,456

1966. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide**

20230275110
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370005	Non-Public School Pupils Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430288	Title I - District Initiatives

Amount: $700,000

1967. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20230276442
Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: $760,564

1968. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20230278361
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26461	Evergreen Academy Middle School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $849,751

1969. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

20230275363
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 31301 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31301	Claremont Academy Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $880,366

1970. **Transfer from Education General - City Wide to Information & Technology Services**

20230276155
Rationale: 400 iPad carts for district schools 2211601719

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
119010	Other Instructional Programs	119010	Other Instructional Programs
499834	Digital Equity Grant 22-4998-D2	499834	Digital Equity Grant 22-4998-D2

Amount: $883,980

1971. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20230278362
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $913,533

1972. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20230274999
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430285	Nonpublic Inst. & Supp. Serv. - Christian

Amount: $920,000

1973. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20230275006
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $920,000

1974. **Transfer from Education General - City Wide to Education General - City Wide**

20230275036
Rationale: Additional funds for school based adjustments

Transfer From:		Transfer To:	
12670	Education General - City Wide	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
119010	Other Instructional Programs	119035	Other Instruction Purposes - Miscellaneous
000575	Student Based Budgeting	000000	Default Value

Amount: $1,000,000

1975. **Transfer from Education General - City Wide to Other Government Funded**

20230278932
Rationale**:** Transfer funding to clear negative

Transfer From:		Transfer To:	
12670	Education General - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	51100	Teacher Salaries - Regular
600002	Contingency For Project Expansion	119027	Prek Instruction
041008	Contingency For Grant Expansion	210046	Iga Early Learning Investment Program Fy22

Amount: $1,000,510

1976. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

20230276631
Rationale**:** Funds Transfer From Award 2019 443 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24041	New Belmont Cragin Replacement School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: $1,025,825

1977. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230277951
Rationale**:** Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24461	Hanson Park Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,026,271

1978. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20230275000
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,104,000

1979. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

20230270403
Rationale**:** Funds Transfer From Project 2023 23041 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:		Transfer To:	
23041	John F Eberhart Elementary School	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,112,451

1980. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20230270413
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 23041 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,112,451

1981. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230275009
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,133,000

1982. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

20230270387
Rationale**:** Funds Transfer From Project 2023 70020 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
70020	Walter Payton College Preparatory High School	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,180,893

1983. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230270392
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,180,893

1984. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20230275008
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,208,000

1985. **Transfer from Capital/Operations - City Wide to Uplift Community High School**

20230274065
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,333,498

1986. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

20230270404
Rationale**:** Funds Transfer From Project 2023 24851 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
24851	Louis Pasteur Elementary School	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $1,419,881

1987. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230270412
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 24851 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	24851	Louis Pasteur Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,419,881

1988. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

20230270406
Rationale**:** Funds Transfer From Project 2023 46371 MEP To Award 2023 443 00 01 Change Reason NA

Transfer From:		**Transfer To:**	
46371	Dr Martin Luther King Jr College Prep HS	12150	Capital/Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $2,027,599

1989. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230270409
Rationale**:** Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 MEP Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46371	Dr Martin Luther King Jr College Prep HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $2,027,599

1990. **Transfer from Education General - City Wide to Information & Technology Services**

20230276149
Rationale**:** 1 200 Chromebook carts for district schools MZXP846

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
290005	Support Services	119010	Other Instructional Programs
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: $2,420,220

1991. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Education General - City Wide**

20230275513
Rationale**:** Moving funds so a Title grant can be used

Transfer From:		**Transfer To:**	
10871	Science, Technology, Engineering, and Math (STEM) programs	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113098	Ost High School Programs Instruction/Regular	119010	Other Instructional Programs
000920	High School Strategy	000000	Default Value

Amount: $2,751,619

1992. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20230275745
Rationale**:** Transferring additional funds for SAGA

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	113098	Ost High School Programs Instruction/Regular
041008	Contingency For Grant Expansion	430293	Title I - School Improvement Priority Initiative

Amount: $2,751,619

1993. **Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide**

20230276089
Rationale**:** Additional funds for Care Rooms

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11675	Diverse Learner Related Services Providers - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
290005	Support Services	213011	Health Services
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: $3,000,000

1994. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230277168
Rationale**:** BINAX now test purchase COVID take home tests

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119010	Other Instructional Programs	213011	Health Services
000575	Student Based Budgeting	000315	2020 Covid19 Shutdown Expenditures

Amount: $3,618,116

1995. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20230270505
Rationale**:** 90 of warehouse PPE request

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119010	Other Instructional Programs	213011	Health Services
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: $3,906,630

1996. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

20230277720
Rationale**:** Funds Transfer From Award 2022 436 00 01 To Project 2022 46271 UAF Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009522	Cip Management
000017	Tif Capital	000017	Tif Capital

Amount: $4,579,500

1997. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230278535
Rationale**:** Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:		**Transfer To:**	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $4,926,690

1998. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230274996
Rationale**:** Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		**Transfer To:**	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $7,544,000

1999. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230275308
Rationale**:** Transfer of funds for Spanish Language Arts SLA development

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	10810	Teaching and Learning Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	221234	Professional Develop/Curriculum Develp
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $8,124,145

2000. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230276046
Rationale: Transferring funds for OSHW COVID Test PO

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119010	Other Instructional Programs	213011	Health Services
000575	Student Based Budgeting	000315	2020 Covid19 Shutdown Expenditures

Amount: $9,720,000

2001. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20230277162
Rationale: Transferring funds for COVID tests through January surge pricing

Transfer From:		**Transfer To:**	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
119010	Other Instructional Programs	213011	Health Services
000575	Student Based Budgeting	000315	2020 Covid19 Shutdown Expenditures

Amount: $12,088,440

Respectfully submitted:

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Pedro Martinez
Chief Executive Office

Approved as to legal form:

DS
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Joseph T. Moriarty
General Counsel