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

20230311138
Rationale: Funds Transfer From Award 2020 443 00 11 To Project 2020 25581 STK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction

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

20230312185
Rationale: conference registration fees

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54505	Seminar, Fees, Subscriptions, Professional Memberships
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230312294
Rationale: PreK Building Connections Family Engagement

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53405	Commodities - Supplies
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,000

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

20230312297
Rationale: PreK Building Connections Family Engagement

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24811	Ida B Wells Preparatory Elementary Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,000

13.

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

20230312996
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
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: $1,000

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

20230313026
Rationale: Shoop The tile floor inside the elevator has holes and is a tripping hazard Need to have new tile installed so no one gets hurt KAG can do work for 1000

Transfer From:		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: $1,000

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

20230313199
Rationale: 1st floor hallway ceiling repair from 2nd fl leak on 3 6

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24841	Park Manor 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

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

20230313326
Rationale: OST funds to support college fair activities

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46431	North-Grand High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $1,000

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

20230313709
Rationale: quote for troubleshooting pool lighting issues 16 light fixtures out courtesy electric

Transfer From:		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: $1,000

20.

25. Transfer from James N Thorp Elementary School to Arts

20230314691
Rationale: CSF funds being moved to Arts per the program manager

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000318	Arts	000000	Default Value

Amount: $1,000

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

20230316275
Rationale: To cover the cost of student and Chaperone travel to National Spelling Bee

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
150012	Spelling Bee	150012	Spelling Bee
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230316371
Rationale: Head bracing for toilet compartments on 4th floor girls partitions

Transfer From:		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: $1,000

28. Transfer from Network 9 to Network 9

30. Transfer from Arts to Consuella B York Alternative HS

20230318166
Rationale: Arts Essentials Funds

Transfer From:		Transfer To:	
10890	Arts	49041	Consuella B York Alternative HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

Amount: $1,000

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

20230318167
Rationale: Arts Essentials Funds

Transfer From:		Transfer To:	
10890	Arts	49051	Simpson Academy HS for Young Women
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

Amount: $1,000

32. Transfer from Arts to Nancy B Jefferson Alternative HS

20230318168
Rationale: Arts Essentials Funds

Transfer From:		Transfer To:	
10890	Arts	30011	Nancy B Jefferson Alternative HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

Amount: $1,000

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

20230318548
Rationale: Transfer of funds to pay for travel to National Chess tournament

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54555	Meals, Lodging, & Travel - Other
150013	Chess Program	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230319363
Rationale: Transfer funds for Creative Schools Fund grant to school

Transfer From:		Transfer To:	
10890	Arts	29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,000

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

20230319731
Rationale: To complete through investigation of dry valve and determine cause of faulty repeated trip To document all deficiencies found and provide written proposal to repair as needed To attempt to put dry system back in service at the time of inv

Transfer From:		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: $1,000

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

20230319774
Rationale: lunch for college tours

Transfer From:		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: $1,000

37. Transfer from Arts to Parkside Elementary Community Academy

20230320195
Rationale: Transfer of Creative Schools FY23 funds

Transfer From:		Transfer To:	
10890	Arts	31201	Parkside Elementary Community Academy
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: $1,000

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

20230320238
Rationale: Funds are meant for the student voice mental health dual credit work

Transfer From:		Transfer To:	
02661	Network 16	46041	William J Bogan High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	119035	Other Instruction Purposes - Miscellaneous
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: $1,000

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

20230320240
Rationale: Funds are meant for the student voice mental health dual credit work

Transfer From:		Transfer To:	
02661	Network 16	46341	Gurdon S Hubbard High School
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	119035	Other Instruction Purposes - Miscellaneous
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: $1,000

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

20230313150
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,000

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

20230315224
Rationale: Air filter order for Goethe School

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,002

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

20230316281
Rationale:

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

20230319742
Rationale: Replacement motor for roof exhaust fan that is not operational

Transfer From:		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: $1,008

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

20230310034
Rationale: Filter supplies to replace filters on air handler units and univents

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,011

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

20230315081
Rationale: Pleated Filter MERV 8 24 x 24 x 2 Pleated Filter MERV 8 20 x 20 x 2 Pleated Filter MERV 8 20 x 24 x 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25011	Portage Park 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: $1,012

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

20230310914
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: $1,013

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

20230317868
Rationale:

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: $1,016

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

20230315768
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
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: $1,020

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

20230317412
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin
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: $1,020

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

20230319751
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney 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: $1,021

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

20230319186
Rationale: Laptop for employee

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
230010	Administrative Support	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: $1,021

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

20230319734
Rationale: Item QTY Price Subtotal Item FS U Starters 10 per box 40 00 1 58 63 20 Item F6T5 CW 10 per box 40 00 2 19 87 60 Item S8420 F32T8 841 30 PER CASE 180 00 3 31 595 80 Item S39915 14T8 LED 48 840 BP SE DE 25 PER CASE 75 00 8 66 649 50

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney 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: $1,021

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

20230313176
Rationale: New hand dryers for student washrooms New drill bit set needed for repairs

Transfer From:		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: $1,026

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

20230319740
Rationale: Bradley 24 x 30 in Channel Frame Mirror Stainless Steel Lithonia Lighting 22 in x 46 24 in Clear Replacement Lenses for 2GT440 T12 Troffer Rust Oleum 14 oz Rust Preventative Gloss Silver Aluminun Spray Paint 9 in x 375 Polyester Hi

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23311	Joseph E Gary 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: $1,027

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

20230313232
Rationale: Replace push bar front door

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: $1,029

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

20230310997
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge 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: $1,031

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

20230313573
Rationale: Boiler supplies Global quote for 1032 99

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,033

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

20230313838
Rationale:

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: $1,033

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

20230310394
Rationale: Emergency lights for Cardenas South

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: $1,040

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

20230310427
Rationale: Provide and deliver Acorn 3 station Solenoid operated valve

Transfer From:		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: $1,045

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

20230311607
Rationale: TLED Dual Mode A B 50K MG T84FT 18W50DF Com Ed Rebate

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,048

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

20230315173
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,050

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

20230318303
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,050

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

20230318304
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,050

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

20230318305
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	52130	Career Service Salaries - Extended Day
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,050

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

20230318323
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,050

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

20230318482
Rationale: In need of a plumbing contractor to provide labor materials equipment for the purpose of clearing a clogged sewer drainline stemming from the boiler room after in house attempts failed to clear line

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66321	University of Chicago - Donoghue
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: $1,050

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

20230310453
Rationale: The hot water circulating pump motor has gone bad and needs to be replaced

Transfer From:		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: $1,051

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

20230313059
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,054

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

20230315413
Rationale: Exterior door repairs

Transfer From:		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: $1,055

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

20230311674
Rationale: MIsc materials HOME DEPOT order

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: $1,055

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

20230312360
Rationale:

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: $1,058

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

20230314440
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25401	Washington D Smyser 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: $1,060

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

20230310809
Rationale: Supplies for bathroom

Transfer From:	Transfer To:

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

20230318680
Rationale: this is to replace contactor for the pneumatic air compressor

Transfer From:		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: $1,070

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

20230313041
Rationale: Emergency Response Water leaking in ceiling of 1st floor Work completed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26601	William E B Dubois 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: $1,080

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

20230313237
Rationale: Fire Pump Inspection Test Test of 1 500GPM Fire Pump

Transfer From:		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: $1,082

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

20230313210
Rationale: Exhaust Fan motor replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM 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: $1,083

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

20230319406
Rationale: Replace kitchen exhaust fan

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31151	Charles Kozminski 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: $1,085

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

20230310082
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22661	Horace Greeley 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: $1,087

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

20230313611
Rationale: Labor and materials to repair FACULTY BATHROOM 2 ND FLOOR

Transfer From:		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: $1,090

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

20230310296
Rationale: remove and replace power cord on kiln and 50 amp outlet

Transfer From:		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: $1,090

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

20230311007
Rationale: Safety issue at Entrance 1 patch area where concrete is missing and install a heavy duty threshold

Transfer From:		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: $1,090

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

20230314879
Rationale: Transfer of funds for Building Connections

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	31301	Claremont Academy Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,095

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

20230315448
Rationale: ASI hereby proposes to furnish labor and material for repairing Spit Fountain by replacing Lever Handle Assembly found upon inspection

Transfer From:		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: $1,097

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

20230310122
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69202	Brickton Montessori 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

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

20230310540
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69202	Brickton Montessori School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,100

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

20230310731
Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School
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: $1,100

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

20230311765
Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		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	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $1,100

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

20230312677
Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
69036	Chicago Jewish Day School	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs	430529	Neglected Programs

Amount: $1,100

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

20230313244
Rationale: rod 2 drain lines

Transfer From:		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: $1,100

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

20230313507
Rationale: Receive PO to Rod out main drain line and scope with camera

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29281	Mark Skinner Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts

Rationale:

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

20230310084
Rationale: Supplies needed repair piping

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: $1,120

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

20230312377
Rationale: Perform comprehensive roof investigation at identified leak areas green roofs at courtyard see attached google pic for location to determine the appropriate scope of work

Transfer From:		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: $1,120

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

20230312789
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $1,120

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

20230316007
Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs	499845	Arp Idea Flowthru - Non-Public Programs

Amount: $1,120

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

20230311627
Rationale: Services Performed 10 19 2022 Fire alarm service call Intermittent Ram battery missing failed troubles Powered down the panel and reseated the CPU and Ram battery Updated the panel upon powering the panel back up System normal This wa

Transfer From:		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: $1,121

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

20230319649
Rationale: Transfer of funds for Building Connections program

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24451	Francis M McKay Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,122

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

20230319640
Rationale: Transfer of funds for Building Connections program

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29051	Leif Ericson Elementary Scholastic Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,123

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

20230312746
Rationale: Catering cost for Student discipline event

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53205	Commodities - Supplied Food
231001	Student Discipline	231001	Student Discipline
000000	Default Value	000000	Default Value

Amount: $1,125

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

20230313157
Rationale: Need Filter for Classroom Unit vents 90 10x60x1 Fiberglass Disposable part 11310601 12 52

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66442	Urban Prep Academy for Young Men - Bronzeville
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

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

20230315449
Rationale: 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: $1,128

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

20230310385
Rationale: Two EFW Multi Watt LG 240 Volt 4000 Watt Wall Heater in White with SP Stat in White

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23531	Charles G Hammond Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies

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

20230311016
Rationale: Urgent Request Restrooms are backing up and are inoperable Location Modular Provide plumber to rod drain line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23971	Kate S Kellogg 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

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

20230311308
Rationale: Plumber would need to rod line and try to create a pathway before jet rodding

Transfer From:		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: $1,150

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

20230312660
Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
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: $1,150

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

20230314234
Rationale: aqua stat

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: $1,150

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

20230312346
Rationale: Air filters needed for the AHU s at the main building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural 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: $1,158

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

20230311810
Rationale: DOOR IN ROOM 103

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: $1,161

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

20230313354
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy

Amount: $12161

Transfer from Facility Opers & Maint - City Wide JoyffiKilmnsfos Elem Ac tary School

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

20230312966
Rationale: To cover cost of Consulting for AD

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $1,176

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

20230311339
Rationale: We need to replace the main water supply line in the girls bathroom on first floor south due to corrosion

Transfer From:		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: $1,180

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

20230316138
Rationale: 20 x20 x2 AFP2000 MERV 10 Pleated Air Filters and 24 x24 x2 AFP2000 MERV 10 Pleated Air Filters

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24941	Mary Gage Peterson 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: $1,180

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

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

20230319443
Rationale: Supplies for overhead projector bulbs and for hdmi outlets associated with overhead projectors

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,187

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

20230313587
Rationale: Repair fire deficiencies in the kitchen strobes

Transfer From:		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: $1,190

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

20230309939
Rationale: consulting services workshops x3

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	300008	Community/Parent Involvement
490952	Title Iii - Language Acquisition	490952	Title Iii - Language Acquisition

Amount: $1,191

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

20230315108
Rationale:

Transfer From:		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: $1,194

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

20230310205
Rationale: Alfredo 773 860 5686 Please supply us with this unit vents and AHU s air filters 16x25x2 AFP2000 Merv 10 Pleated Air Filter 60 4 74 284 40 10x48 3 8x1 AFP2000 Merv 10 Pleated Air Filter 60 15 21 912 60 No delivery charge for CPS

Transfer From:		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: $1,198

150.

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

20230314359
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69313	Grace Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,200

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

20230314360
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,200

157. Transfer from Counseling and Postsecondary Advising to Ombudsman Roseland

20230314505
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	69617	Ombudsman Roseland
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
212041	Guidance	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,200

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

20230316370
Rationale: Installed new front half surface hinges in room 106 and 304

Transfer From:		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: $1,200

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

20230318913
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher 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: $1,200

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

20230319202
Rationale: Provide plumber to rod main sanitary line to clear obstruction causing back up Flush with water to ensure proper flow

Transfer From:		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: $1,200

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

20230319813
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints 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)	228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.

Amount: $1,200

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

20230319827
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		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)	370007	Nonpublic Homeschool/Other
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,200

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

20230317399
Rationale:

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,201

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

20230310958
Rationale: Wadsworth Generator Replace low coolant and water level switch

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25711	James Wadsworth 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: $1,202

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

20230311266

Rationale: 3 PRE K EXTERIOR DOORS 3 00 LSDA 4510DL118REV DEADLATCH 1 1 8 REVRS AL DU 3 00 MAJR GUARD AG1A MAJR ALUMA u51C RfcARRS AL1 3 00ABRIO0ABRIOle

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

20230311787
Rationale: RTU Emergency for classroom 116 pressure switch was replaced

Transfer From:		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: $1,214

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

20230313155
Rationale:

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: $1,217

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

20230319235
Rationale: Roof repairs above ROTC drill hall

Transfer From:		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: $1,220

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

20230313160
Rationale: new locks and latches needed on generator from vandlaizm

Transfer From:		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: $1,222

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

20230313164
Rationale: Replace blown lights spring break project

Transfer From:		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: $1,224

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

20230314813
Rationale: Massive leaks on 3rd FL South Window wall Contractor to seal from exterior using lift

Transfer From:		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: $1,225

176. Transfer from Talent Office to Talent Office

20230312609
Rationale: 7 U D Q V I H U to misc line

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,225

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

20230310393
Rationale: Door sweep with bronze cover and rodent control fabric and inspection kit for pest control and new wall clocks

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31141	Pilsen Elementary Community 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: $1,234

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

20230319890
Rationale: Funds Transfer From Award 2021 443 00 21 To Project 2021 53101 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,234

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

20230316210
Rationale: Transfer of funds for Building Connections

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	24751	Isabelle C O'Keeffe Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,235

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

20230311730
Rationale: Johnson Control has quoted Till to replace faulty fire extingushers

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: $1,236

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

20230313098
Rationale: Plumbing parts for repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26421	Mary E McDowell 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: $1,239

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

20230309874
Rationale: JOS will power rod 100 from kitchen restroom Kitchen and boiler room

Transfer From:		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: $1,240

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

20230319250
Rationale: Disconnect and remove the existing power supply controller Install one new power supply controller Wire the new power supply controller and Check for proper operation when complete

Transfer From:		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: $1,243

Amount: $1,240

ale:

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

20230311965
Rationale: Aero Elevator LLC will install 3 new spring loaded key switches on elevator 1

Transfer From:		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: $1,248

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

20230310281
Rationale: Window Well Pump window well basin to bottom Remove debris from window well Rod drain line Provide follow up quote to clear drain with hydro jetter and or Vactor truck

Transfer From:		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: $1,250

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

20230315423
Rationale: Two slop sinks that need to be rodded I attempted to rod myself but was unable to get it

Transfer From:		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: $1,250

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

20230311481
Rationale: Bulbs for all buildings

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24461	Hanson Park 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: $1,252

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

20230319733
Rationale: Need PO for this emergency work completed completed back on 3 2 23

Transfer From:		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: $1,253

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

20230312473
Rationale: FUNDING NEEDED FOR REPAIR FOR THE INSTALL OF VFD RTU 4

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep 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: $1,270

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

20230317417
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,271

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

20230315065
Rationale: generator continuous running low on oil

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51021	John M Harlan 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: $1,274

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

20230313581
Rationale: Replace the 65 x 36 x 3 2 insulated tempered low E glass in 605

Transfer From:		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: $1,275

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

20230318473
Rationale: window replacement over door 8

Transfer From:		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: $1,275

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

20230319252
Rationale: FILTER 20X24x2 4 month Smith Filter made moline Il 48 8 95 429 60 16x20x2 4 month filter Smith Filter made moline Il 48 8 95 429 60 12x24x2 4 month Smith Filter made moline Il

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,276

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

20230310391
Rationale: Plumbing repair parts

Transfer From:		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: $1,278

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

20230315412
Rationale: Fire extinguisher testing and maintenance needed

Transfer From:		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: $1,279

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

20230313158
Rationale: supplies batteries for co detector please approve

Transfer From:		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: $1,279

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

20230316367
Rationale: supplies from home depot

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: $1,279

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

20230315408
Rationale: Parts needed for sink repairs

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,283

201. Transfer from Talent Office to Information & Technology Services

20230311614
Rationale: REQ1355357 for addition to Tier II Call Center

Transfer From:		Transfer To:	
11010	Talent Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54405	Services - Telephone & Telegraph
264054	Absence & Disability Management	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $1,285

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

20230313220
Rationale: Water Feeder

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26191	Arthur R Ashe 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: $1,290

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

20230314196
Rationale: Main Building Fire Alarm Repair

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: $1,290

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

20230313229
Rationale: CONTINUOUS HINGE AND LOCKS BOILER AND FAN DOORS SUPPLY AND INSTALL HINGE AND STOREROOM LOCKS

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26621	Charles H Wacker 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: $1,291

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

20230312892
Rationale: Weld draft motor bracket

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: $1,295

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

20230310820
Rationale: Allocate funds from school food line to contingency line

Transfer From:		Transfer To:	
46111	Christian Fenger Academy High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
53215	Commodities - Purchased Food	57915	Miscellaneous - Contingent Projects
300008	Community/Parent Involvement	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $1,300

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

20230311111
Rationale: SY23 School Based Mentoring Program

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	25391	Theophilus Schmid 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: $1,300

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

20230314504
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
212041	Guidance	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,300

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

20230318311
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46401	Percy L Julian High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54205	Travel Expense	54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,300

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

20230310892
Rationale: Replace broken knobs on multiple doors and repair gym door no keys available

Transfer From:		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: $1,304

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

20230309871
Rationale: Scope of Work To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Library Center Book Storage by Rm 204 To furnish and install 1 City Tie Trouble Bell S

Transfer From:		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: $1,305

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

20230312287
Rationale: PreK Building Connections Family Engagement

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,306

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

20230319303
Rationale: repair broken hot water heating pump AHU 3

Transfer From:		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: $1,309

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

20230310910
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,309

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

20230313222
Rationale: slop sink lock door mortises 3 closets Eng and QA safety concern

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24741	Richard J Oglesby Elementary School

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

20230314198
Rationale: RANGE HOOD PULL STATION DOES NOT IDENTIFY WHICH SYSTEM IT OPERATES 2 4 RANGE BURNERS NOZZLES ARE NOT PLACED PER MANUFACTURERS SPECS WILL NEED TO ADD A NOZZLE AND REPIPE CPS TO HAVE IN HOUSE ELECTRICIAN MOVE ELECTRICAL OUTSIDE OF C

Transfer From:		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: $1,331

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

20230312447
Rationale: Belts

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,345

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

20230311009
Rationale: 1st Floor Boys Bathroom North Issue There is a steam leak inside a block wall Scope Remove mirror from hangar Remove 18 x32 section of glazed block wall Inspect piping in wall for leaks Provide follow up quote for additional work neces

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46041	William J Bogan 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: $1,345

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

20230313330
Rationale: supplies to repair uninvents in annex

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25771	George Washington 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: $1,345

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

20230310536
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)	370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $1,350

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

20230311497
Rationale: requesting funds for tiling floor repair at 3rd floor boys bathroom Missing tiles This is noted on deficiency list from Monthly audit

Transfer From:		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: $1,350

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

20230313961
Rationale: Audubon JOS 3 compartment sink Kitchen 1350 00 This needs to be done before the next Board of Health inpsection

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: $1,350

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

20230314166
Rationale: Provide 1 Wall mount back spud water closet To be completed Provide and install 1 sensor eye and 1 new circuit board assembly upon completion test for proper operation

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon 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

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

20230314538
Rationale: Televise drain near grease trap to identify drain possibilities for new sink needed in lunchroom serving line Needed for CDPH compliance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24461	Hanson 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: $1,350

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

20230312998
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69251	St Procopius School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,360

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

Transfer From:		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: $1,361

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

20230314564
Rationale: PreK Building Connections Budget Proposal

Transfer From:		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
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,368

232.

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

20230314352
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69118	St. Germaine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,387

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

20230314539
Rationale: Replace damper actuator for the pool Dectron Unit

Transfer From:		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: $1,387

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

20230311034
Rationale: replace starter motor for AHU 3 return

Transfer From:		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: $1,390

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

20230311452
Rationale:

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: $1,392

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

20230318307
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53121	Edward Tilden Career Community Academy HS
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,394

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

20230313221
Rationale: Replace T stat on AHU 1

Transfer From:		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: $1,395

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

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

20230311769

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

Transfer From: Transfer To:

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

20230314291
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School 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)	370007	Nonpublic Homeschool/Other
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $1,400

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

20230314595
Rationale: conference travel and college tour

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54555	Meals, Lodging, & Travel - Other
212041	Guidance	212041	Guidance
000000	Default Value	000000	Default Value

Amount: $1,400

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

20230314684
Rationale: Condensate pump out of service Scope of work Disassemble pump to troubleshoot and identify Lovejoy part number Replace Lovejoy and spider insert if parts a readily available If Lovejoy is not in stock pump to remain disassembled while

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25401	Washington D Smyser 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

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

20230315182
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,400

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

20230315185
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46631	South Shore Intl College Prep High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,400

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

20230318016
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,400

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

20230319792
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69367	DePaul College Prep
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,400

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

20230319886
Rationale: To complete PO for Reality Works Scenario Cards for CAMPT Cluster Quote 134992

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

Amount: $1,400

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

20230313645
Rationale: We need more supplies so that we can finish our winter projects

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
57915	Mismodities - Supplies		

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

20230315426
Rationale: Fuses for univents

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,409

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

20230312386
Rationale: Chicago Fire Protection to replace faulty heat detectors and confirm 102 and 104 s alarm equipment is operational

Transfer From:		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: $1,410

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

20230312345
Rationale: Supply Emergency and Exit sign fixtures to replace current fixtures that are not working properly

Transfer From:		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: $1,412

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

20230314540
Rationale: Went through Lochinvar boilers Opened up boiler 3 and cleaned burners and heat exchanger Installed a new hot surface ignitor and added a new air vent to the system to bleed air from hydronic system

Transfer From:		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: $1,415

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

20230315783
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		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	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: $1,420

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

20230313706
Rationale

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

20230314192
Rationale: Drinking Fountain 1 Shut down domestic cold water supply to fixture and drain Disconnect water and drain line remove fountain from wall Replace drain gasket 3 8 straight stop supply tube and bubbler Refill system and test for pr

Transfer From:		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: $1,440

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

20230313166
Rationale: Gymnasium Bathroom Scope Lavatory Shut down domestic hot and cold water supply to fixture Demolish faucet and associated supply tubing Install 1 4 spread single temperature self metering Chicago Faucet 1 3 8 mixing valve and

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23971	Kate S Kellogg 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

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

20230313543
Rationale: continue to troubleshoot chiller 2

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: $1,450

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

20230314193
Rationale: Scope of Work To furnish and install 7 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Rm 206 East Rm 206 West Located 1st Floor Rm 105 Rm 101 SC Engineer s Office Custodia

Transfer From:		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: $1,450

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

20230315437
Rationale: Radiator control for Main Office no way to adjust temps staff having to open the window to let heat out a waist of energy

Transfer From:		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: $1,450

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

20230313245
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: $1,454

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

20230311806
Rationale: repair 1st floor annex staff restroom door

Transfer From:		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: $1,455

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

20230310033
Rationale: Order is for gaskets to repair chiller strainers to get the chillers up and running

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,456

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

20230310794
Rationale: Emergency Light Fixtures

Transfer From:		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: $1,459

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

20230313779
Rationale: Structural inspection quote from Landmark for exterior door repair

Transfer From:		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: $1,471

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

20230318483
Rationale: Spring Break project supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46681	Walter Henri Dyett High School for the Arts
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

281. [redacted]

[redacted]y questions

[redacted]ouis Till Math and Science Academy
[redacted]ilding Commission O & M
[redacted]- Repair Contracts
[redacted]th
[redacted]alue

282. [redacted]

[redacted]
[redacted]
[redacted]

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

20230310339
Rationale: Resecure a downspout that has fallen causing interior water damage

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24621	John B Murphy 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

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

20230311258
Rationale: One staircase fabricate and install railing

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: $1,490

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

20230312680
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,490

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

20230313489
Rationale: replace faulty disconnect switch

Transfer From:		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: $1,490

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

20230314851
Rationale: Fix exit 1 stairs

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: $1,490

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

295. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School

20230313169
Rationale: CORE MECHANICAL QUOTE FOR BOILER 1 SCANNER EYE

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24341	Marquette 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

296. Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School

20230313497
Rationale: Remove and replace 2 3 4 check valves for air compressor

Transfer From:		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: $1,495

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

20230314536
Rationale: funding request for HMI replacement and troubleshooting high water pressure alarm for domestic water pumps trouble shooting and possible replacement of rusted controls for the pool heater trouble rtu 5 for heating coils over heating and VF

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41051	Michele Clark Academic Prep 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: $1,495

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

20230314809
Rationale: Makeup air unit 1 burner tune up that was completed on February 2nd 2023

Transfer From:		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: $1,495

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

20230319400
Rationale: Secure moving gym storage room frame

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31151	Charles Kozminski 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: $1,495

300. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

20230311445
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,496

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

20230310124
Rationale: Green initiative LED Replacement bulbs for auditorium stage lighting

Transfer From:		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: $1,497

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

20230310200
Rationale: Provide deliver various air filters as per attached quote

Transfer From:		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: $1,498

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

20230310911
Rationale: supply plumbing fixtures and ejector pump to replace

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,498

304. Transfer from Facility Opers & Maint - City Wide to Northwest Middle School

20230314035
Rationale: Requesting T 8 fluorescent led lights from Midwest Lighting Total 1 498 47

Transfer From:		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: $1,498

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

20230315424
Rationale: troubleshooting for univent in room 119

Transfer From:		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: $1,499

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

20230319187
Rationale: install commercial hardware

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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,499

307. Transfer from Facility Opers & Maint - City Wide to Northwest Middle School

20230310138
Rationale: Needed CO Detectors and Led Lights from Midwest Lighting Total 1 499 60

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	41121	Northwest Middle 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: $1,500

308. Transfer from Office of Catholic Schools to Ancona School Society

20230310116
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69104	Ancona School Society
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,500

309. Transfer from Office of Catholic Schools to Ancona School Society

20230310117
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69104	Ancona School Society
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,500

310. Transfer from Grant Funded Programs Office - City Wide to St Andrew

20230310527
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69035	St Andrew
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: $1,500

311. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20230310605
Rationale: Transfer the 2nd half of SY23 budget for supplies for the Electricity program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon 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
119035	Other Instruction Purposes - Miscellaneous	140345	Electrician
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $1,500

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

20230311013
Rationale: Leak in roof around chiller vent Tremco to repair

Transfer From:		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
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

313. Transfer from Network 1 to Network 1

20230311101
Rationale: Travel mileage 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

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

20230311261
Rationale: 1st Floor water closet toilet Water is leaking into the ground floor gender neutral bathroom A camera is needed to see the issue The toilet was pulled I was unable to identify

Transfer From:		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: $1,500

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

20230311263
Rationale: Plumbing line needs a camera line run to see where excess of water is leaking from into ground floor restroom

Transfer From:		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: $1,500

316. Transfer from Citywide Student Support and Engagement to Morgan Park High School

20230311685
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46251	Morgan Park High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,500

317. Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School

20230311825
Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	29101	LaSalle II Magnet Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	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: $1,500

318. Transfer from Student Support and Engagement to Theodore Herzl Elementary School

20230311829
Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23771	Theodore Herzl Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	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: $1,500

319. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

20230312607
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26031 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	Robert Nathaniel Dett 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	251392	Repairs & Improvements
000017	Tif Capital	000017	Tif Capital

Amount: $1,500

320. Transfer from Office of Student Health & Wellness to Information & Technology Services

20230313012

Rationale: Boiler 1 keeps getting stuck in high purge during the ignition process and not igniting Parts are needed to replace the Modutrol Motor on the burner so that boiler purge can be completed as designed

Transfer From:		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: $1,506

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

20230312365
Rationale: Need plumbing supplies

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,508

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

20230319575
Rationale: Hancock Troubleshoot Generator

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46021	John Hancock College Preparatory 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: $1,509

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

20230319727
Rationale: Light bulbs and new ballasts needed for basic building maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31281	Orozco Fine Arts & Sciences 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: $1,519

334. Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School

20230310991
Rationale: REQUEST FOR MOTORS FOR ECH S IN DOOR WAYS

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: $1,524

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

20230310905
Rationale: New SS1035B FRONTIER SPIN SPREADER

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: $1,525

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

20230313156
Rationale: Fire panel deficiencies for the JLL rhodes office building

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11952	Pershing East
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: $1,535

341. Transfer from Talent Office to Talent Office

20230316284
Rationale: fulfillment of past Amazon orders

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	53405	Commodities - Supplies
262005	Educator Effectiveness	262005	Educator Effectiveness
500276	Teachers Lead Chicago -Y1	500276	Teachers Lead Chicago -Y1

Amount: $1,550

342. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School

20230314848
Rationale: Interior door Hardware

Transfer From:		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: $1,554

343. Transfer from Options Network to Options Network

20230313957
Rationale: zeroing budget line

Transfer From:		Transfer To:	
02551	Options Network	02551	Options Network
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57135	Pensions - Employee, Teacher
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $1,555

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

20230310920
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: $1,556

345. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20230319880
Rationale: Transfer of funds for BAC workshops

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	300008	Community/Parent Involvement
490952	Title Iii - Language Acquisition	490952	Title Iii - Language Acquisition

Amount: $1,560

346. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20230312636
Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,563

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

20230312390
Rationale: door 6 is not latching properly creating safety hazard P LSDA FRKRM7USP LSDA FIRE RATED KEYED MULLION 7 FOOT 1 00 750 00 P PK172A72 FS 885568 6 FLUTED SADDLE THRESHOLD 1 2 HIGH 72 LONG 1 00 125 00 P PK315CN36 FS 885639 PEMKO NEO
443 CIT Seri10

356

350. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

20230313190
Rationale: Pasteur Plumbing Supplies

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,572

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

20230311683
Rationale: Gaskets for Boiler to prevent steam leaks

Transfer From:		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: $1,575

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

20230313033
Rationale: Replace broken glass in classrooms 232 216 and door 10

Transfer From:		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: $1,575

353. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

20230314402
Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 41051 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michele Clark Academic Prep Magnet High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: $1,580

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

20230319738
Rationale: condensate pumps

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22851	Daniel J Corkery 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: $1,587

355. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

20230311293
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

360. Transfer from Counseling and Postsecondary Advising to Excel South Shore HS

20230314503
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	63143	Excel South Shore HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
212041	Guidance	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,600

361. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- South

20230314506
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	65014	Ombudsman Chicago- South
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
212041	Guidance	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,600

362. Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West

20230314507
Rationale: Alumni Support Coordinator Winter Transition 2022 2023

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	65015	Ombudsman Chicago- West
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
212041	Guidance	212017	Other Govt Fnded Prjts-Guidnce
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $1,600

363. Transfer from Early Childhood Development - City Wide to John B Drake Elementary School

20230314872
Rationale: Transfer of funds for Building Connections

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23011	John B Drake Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,600

364. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

20230315792
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69362	Academy of the Sacred Heart
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,600

365. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy

20230316375
Rationale: Troubleshoot Intercom can t communicate with all rooms

Transfer From: Transfer To:

370. Transfer from Teaching and Learning Office to Teaching and Learning Office

20230318576
Rationale: Transfer of funds to pay for travel for the National Chess tournament

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $1,620

371. Transfer from Office of Catholic Schools to Queen of Martyrs

20230314334
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69589	Queen of Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,625

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

20230319723
Rationale: Invoice for tripped valve due to fire Replace 4 heads complete drain down of system reset dry valve Unable to reset accelerator needs new accelerator Air maintenance test 3 lb loss over two hours compressor able to maintain System b

Transfer From:		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: $1,625

373. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

20230314292
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69168	St Juliana 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: $1,630

374. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School

20230311022
Rationale: 1 Item TF 253 Custom Wrap Diffuser 82 31ea 2 Item S39916 14T8 LED 48 850 BP SE DE 25 per case 2 12EA Price includes a 5 per lamp comed incentive 3 Item RX 1 R W Vandal Resistant Exit Single Face AC ONLY Wall Mount RED Led BAA C

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26831	Durkin 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: $1,648

375. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20230310722
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,650

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

20230311259
Rationale: Quote to repair basement foundation cracks

Transfer From:		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: $1,650

377. Transfer from Early College and Career - City Wide to Little Village Multiplex

20230319785
Rationale: Supplies for Health Science for CTE students

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49121	Little Village Multiplex
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	148001	Allied Health
474570	Special Student Needs-C. Perkins	474570	Special Student Needs-C. Perkins

Amount: $1,650

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

20230311044
Rationale:

Transfer From:		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: $1,664

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

20230311264
Rationale: Fire alarm card needs to be replaced for 8 zones Needs to be approved quickly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22231	Alexander Graham Bell 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: $1,670

380. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

20230312675
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,671

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

20230317730
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		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
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430287	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: $1,671

382. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School

20230310404
Rationale: Boiler 1 Repipe the secondary low water level control so it set to the proper height Test the low water controls for proper operation

Transfer From:		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: $1,675

383. Transfer from Office of Catholic Schools to Hope-Excel Reaching the World

20230312695
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69106	Hope-Excel Reaching the World
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
217662	Iasa-Nonpublic Summer	370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,681

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

20230313146
Rationale:

385. Transfer from Office of Catholic Schools to Holy Family Lutheran

20230314492
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69478	Holy Family Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: $1,685

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

20230313198
Rationale: Condensate Equalization Line is Cracked and Leaking Steam rm 104 Repair Leaking Line

Transfer From:		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: $1,695

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

20230313234
Rationale: Contractor will remove and replace leaking actuator valve test and put back online

Transfer From:		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: $1,695

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

20230310877
Rationale: We have multiple sinks with single faucets that needs repair parts that s discontinue therefore replacement faucets are needed

Transfer From:		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: $1,696

389. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School

20230314204
Rationale: Repair weld fallen wrought iron parking lot gate Fabricate any needed parts

Transfer From:		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: $1,700

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

20230316352
Rationale: New Contactor for library lights

395. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

20230319796
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440053	Title Iv, Part A - Nonpublic	440053	Title Iv, Part A - Nonpublic

Amount: $1,715

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

20230310262
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46131	Edwin G. Foreman College and Career 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: $1,720

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

20230315782
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality

400. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice

20230313214
Rationale: Repair ticket to replace bad heat detectors batteries and strobe

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26371	Dr. Martin L. King Jr Academy of Social Justice
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: $1,725

401. Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School

20230311796
Rationale: Circulating pump and sink part for engineer in house repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23621	Stephen K Hayt 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: $1,727

402. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy

20230315088
Rationale: Disposable filters for AHUS 1 2 3 4 5 and classrooms

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,728

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

20230311498
Rationale: Disconnect and remove two existing wall temperature sensors Room 301 and 306 Install two new wall temperature sensors Wire the two new wall temperature sensors Reprogram the two unit ventilators and Check for proper operation wh

Transfer From:		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: $1,730

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

20230310402
Rationale: Emergency Work Completed 1 26 Exterior Grease Trap Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into

Transfer From:		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

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

20230311294
Rationale: Quote for Plumbing work for Backflow preventor devices JOS plumbing

Transfer From:		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: $1,750

406. Transfer from Citywide Student Support and Engagement to Roger C Sullivan High School

20230315158
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46301	Roger C Sullivan High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,750

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

20230318321
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,750

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

20230312347
Rationale: RTU AC 9 front motor bearing extremely noisy this afternoon Motor needs replacement

Transfer From:		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: $1,752

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

20230311793
Rationale:

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: $1,753

410. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20230316006
Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs	499845	Arp Idea Flowthru - Non-Public Programs

Amount: $1,760

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

20230310992
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES

415. Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School

20230315335
Rationale: new drinking fountain

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,776

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

20230311490
Rationale: 3 8 Wire Core Rope S S Airport Snaps 2 1 2 Truck 5 Gold Aluminum ball 8 x12 Nylon US Flag Man to climb 50 flagpole replace truck and rerope flagpole

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: $1,785

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

20230313162
Rationale: I m requesting JR Industries to install a new VFD FOR AHU 4

Transfer From:		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
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $1,785

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

20230310387
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29071	Gerald Delgado Kanoon 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: $1,788

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

20230319724
Rationale: Current feed water pump is failing keeping water pressure low CORE to install new pump to bring water pressure back up to code compliance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31141	Pilsen 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: $1,795

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

20230315090
Rationale: The kitchen hood exhaust fan not working motor needs to be replace the engineer will install it

Transfer From:		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: $1,797

421. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

20230309983
Rationale: Water Closet Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Demolish and replace carrier nipple Install 1 wall hung top spud water closet including outlet gasket 5

Transfer From:		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: $1,800

422. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

20230310123
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	69422	Chicago Waldrorf 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: $1,800

423. Transfer from Arts to Charles S Brownell Elementary School

20230310883
Rationale: Creative Schools Funds

Transfer From:		Transfer To:	
10890	Arts	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000000	Default Value	000318	Arts

Amount: $1,800

424. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy

425. Transfer from Teaching and Learning Office to Teaching and Learning Office

20230312958
Rationale: To cover cost of Chess Meals

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	53205	Commodities - Supplied Food
150011	Math Leagues	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: $1,800

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

20230313252
Rationale: troubleshoot intercoms bells

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23271	Melville W Fuller 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

427. Transfer from Office of Catholic Schools to Islamic Community Center of IL

20230314363
Rationale:

430. Transfer from Early Childhood Development - City Wide to Leif Ericson Elementary Scholastic Academy

20230319642
Rationale: Transfer of funds for Building Connections program

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	29051	Leif Ericson Elementary Scholastic Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54210	Pupil Transportation
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,800

431. Transfer from Grant Funded Programs Office - City Wide to Trinity High School

20230312682
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	69159	Trinity High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54405	Services - Telephone & Telegraph	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	131001	Evening School Programs
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: $1,805

432. Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago

20230313019
Rationale: Universal lighting supply T8 light bulbs and batteries for emergency lighting

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31211	Pulaski International School of Chicago
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: $1,805

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

20230319749
Rationale: Filters 144 00 6 99 1 006 56 84 00 7 25 609 00 24 00 6 99 167 76 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 0 00 1 783 32
TAX EXEMPT FREIGHT 25 00 TOTAL 1 808 32

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: $1,808

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

20230310998
Rationale: Lavizzo Plumbing supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo 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: $1,812

435. Transfer from Early Childhood Development - City Wide to John Milton Gregory Elementary School

20230312290
Rationale: PreK Building Connections Family Engagement

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	23441	John Milton Gregory Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,817

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

20230315362
Rationale: 25 qty of 50 lbs bags of sodium bisulfate for the pool

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $1,820

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

20230310965
Rationale: Replace the angle steam trap on the radiator serving the main office

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26421	Mary E McDowell 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: $1,820

438. Transfer from Office of Catholic Schools to Northside Cath Academy

20230315769
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69115	Northside Cath Academy
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,820

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

20230310807
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: $1,825

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

20230311040
Rationale: Elevator Button Repair

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: $1,845

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

20230310447
Rationale: sprinkler pipe hangers fallen off ceiling in gym also will walkaround and find any others and fix those as well

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22481	John C Burroughs 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: $1,848

447. Transfer from Student Support and Engagement to Richard Henry Lee Elementary School

20230316189
Rationale: FY23 Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	26331	Richard Henry Lee Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52400	Career Service Salaries - Overtime
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3	442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: $1,849

448. Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES

20230311447
Rationale: Install new sink in bathroom outside Gym

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	252mstruction	119035 Other Instructio

Amount: $1,849

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

20230313053
Rationale: Russell condensate pump for boiler feed tank

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23061	George W Curtis 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: $1,850

451. Transfer from Student Support and Engagement to Richard Edwards Elementary School

20230318051
Rationale: FY23 Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	23081	Richard Edwards Elementary School

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

20230314562
Rationale: PreK Building Connections Budget Proposal

Transfer From: PreK Building Connections Budget Proposal Transfer To:20230314562

465. Transfer from Citywide Student Support and Engagement to Al Raby High School

20230315575
Rationale: FY23 CURES Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46471	Al Raby High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	52400	Career Service Salaries - Overtime
290001	General Salary S Bkt	119035	Other Instruction Purposes - Miscellaneous
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $1,907

466. Transfer from Arts to Medgar Evers Elementary School

20230318187
Rationale: Funds to support Legacy Fine and Performing Arts Schools

Transfer From:		Transfer To:	
10890	Arts	26591	Medgar Evers 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: $1,908

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

20230312363
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29151	Maria Saucedo 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: $1,915

468. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

20230316005
Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs	499845	Arp Idea Flowthru - Non-Public Programs

Amount: $1,920

469. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

20230316010
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $1,920

470.

Rationale: Remove and Replace Belimo Actuator and Line Voltage Thermostat Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon Completion

Transfer From:		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: $1,925

476. Transfer from Arts to Medgar Evers Elementary School

20230318185
Rationale: Funds to support Legacy Fine and Performing Arts Schools

Transfer From:		Transfer To:	
10890	Arts	26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $1,925

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

20230310904
Rationale: This was FM 386044 BOARD REPORT 21 1215 PR4 FIRE SYSTEM ROOMS 100 AND 101

Transfer From:		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

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

20230316395
Rationale: retrofit lights for pool area

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: $1,933

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

20230313558
Rationale: Plumbing supplies

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: $1,935

480. Transfer from Office of Catholic Schools to St Daniel The Prophet School

20230312673
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69088	St Daniel The Prophet School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $1,940

481.

485. Transfer from Counseling and Postsecondary Advising - City Wide to James Wadsworth Elementary Schoolm

495. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

505. Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES

20230311827
Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:		Transfer To:	
11371	Student Support and Engagement	22511	Charles P Caldwell Academy of Math & Science ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	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

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

20230312528
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		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)	370007	Nonpublic Homeschool/Other
494089	Title Iia Archidiocese Of Chicago. Suppl.Servc.	494090	Title Iia - Other Private Supplementary Servc.

Amount: $2,000

507. Transfer from Office of Catholic Schools to North Park Elementary School

20230313096
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69509	North Park Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $2,000

508. Transfer from Access and Enrollment to Access and Enrollment

20230313535
Rationale: Additional funds for various supplies

Transfer From:		Transfer To:	
11201	Access and Enrollment	11201	Access and Enrollment
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	221001	School Instructional Support Services
000000	Default Value	000000	Default Value

Amount: $2,000

509. Transfer from Student Support and Engagement to Pablo Casals Elementary School

20230316301
Rationale: Transfer of funds for miscellaneous bucket for newcomer support

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24011	Pablo Casals Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
499827	Arp- Mckinney Vento Grant 22-4998-Hm	499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: $2,000

510. Transfer from Student Support and Engagement to Stephen F Gale Elementary Community Academy

20230317548
Rationale: Per school request reducing allocation to increase budget line

Transfer From:		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
57940	Miscellaneous Charges	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

511. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

20230317723
Rationale: Transfer funds for approved purchase order requests for non-public schools Title II programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
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: $2,000

512. Transfer from Student Support and Engagement to Francis M McKay Elementary School

20230318059
Rationale: FY23 Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	24451	Francis M McKay Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442290	Title Iv - 21st Century Comm Learning Centers A3	442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: $2,000

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

20230318325
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54205	Travel Expense	54205	Travel Expense
212017	Other Govt Fnded Prjts-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $2,000

514. Transfer from Counseling and Postsecondary Advising to Edwin G. Foreman College and Career Academy

20230318344
Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54555	Meals, Lodging, & Travel - Other
212013. 31Au 8Bt Fn51212013. 31Au 8Bt Fn51			

515. Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES

20230318345
Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	22041	Louisa May Alcott College Preparatory ES
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

516. Transfer from Counseling and Postsecondary Advising to Isabelle C O'Keeffe Elementary School

20230318346
Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

517. Transfer from Counseling and Postsecondary Advising to William H Prescott Elementary School

20230318347
Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	25021	William H Prescott Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

518. Transfer from Counseling and Postsecondary Advising to Skinner North

20230318348
Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	22591	Skinner North
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

519. Transfer from Counseling and Postsecondary Advising to Marine Leadership Academy at Ames

20230318530
Rationale: Stipend for being a SY23 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: $2,000

520. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20230318674
Rationale: To create PO to purchase supplies Invoice 137838

Transfer From:		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	53405	Commodities - Supplies
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $2,000

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

530. Transfer from Arts to Medgar Evers Elementary School

20230318186
Rationale: Funds to support Legacy Fine and Performing Arts Schools

Transfer From:		Transfer To:	
10890	Arts	26591	Medgar Evers Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,049

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

20230310988
Rationale: Repairs to stop rain water leaks discovered 2 9 23 window side walls rooms 224 226 228

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge 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

532. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy

20230316374
Rationale: Parking Lot Catch Basin

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: $2,050

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

535. Transfer from Office of Catholic Schools to St Constance School

20230314368
Rationale:

540. Transfer from Computer Science to Computer Science

20230316035
Rationale: Moving funds to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
500048	Cafecs: Ap Csp Access For All	500048	Cafecs: Ap Csp Access For All

Amount: $2,080

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

20230314794
Rationale: 300 LED T8 hybrid FIT 4K 100 t8 sockets non shunted Freight

Transfer From:		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: $2,082

542. Transfer from Grant Funded Programs Office - City Wide to Marist High School

20230310550
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
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: $2,090

543. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230319830
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
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: $2,090

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

20230313839
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,091

545. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20230313371
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OEI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,095

546. Transfer from Office of Catholic Schools to Chicago Friends Schools

20230310541
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69205	Chicago Friends Schools
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $2,100

547. Transfer from Office of Catholic Schools to Catherine Cook School

20230310545
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69302	Catherine Cook School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	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: $2,100

548. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

20230311456
Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69210	St Nicholas Cathedral School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic	490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: $2,100

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

20230313085
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		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: $2,100

550. Transfer from Student Support and Engagement to Richard Yates Elementary School

20230316297
Rationale: Transfer of funds for miscellaneous bucket to support Newcomers

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25911	Richard Yates Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
499827	Arp- Mckinney Vento Grant 22-4998-Hm	499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: $2,100

551. Transfer from Citywide Student Support and Engagement to Sarah E. Goode STEM Academy

20230314787
Rationale: CURES FY23 Allocation

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	46611	Sarah E. Goode STEM Academy
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499850	Cures After School Programs	499850	Cures After School Programs

Amount: $2,100

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

20230313183
Rationale: exhaust fan serving the teacher s bathroom laundry room Disconnect and remove two existing motors two pulleys and three belts Install two new motors two new pulleys and three new belts Wire the two new motors

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30071	Blair Early Childhood 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: $2,105

553. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

20230313193
Rationale: Hurley Low Water Cut off

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23911	Edward N Hurley 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: $2,110

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

20230314201
Rationale: Replacement circ pump motor for AHU 7

Transfer From:		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
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: $2,119

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

20230313149
Rationale:

Transfer From:		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: $2,120

556. Transfer from Office of Catholic Schools to Chicago Free School

20230310530
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69164	Chicago Free School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $2,125

557. Transfer from Talent Office to Talent Office

20230319159
Rationale: clearing negative caused by bucket overexpenditure

Transfer From:		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: $2,137

558. Transfer from Student Support and Engagement to Walter Payton College Preparatory High School

20230313343
Rationale: OST funds to support college fair activities

Transfer From:		Transfer To:	
11371	Student Support and Engagement	70020	Walter Payton College Preparatory High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
320020	Other After Schools Programs	320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $2,140

559. Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS

20230313206
Rationale: Replace lead acid battery Test oil Oil analysis to determine the excessive water in oil

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46691	Englewood STEM 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: $2,145

560.

565. Transfer from Robert Lindblom Math & Science Academy HS to Teaching and Learning Office

20230312972
Rationale: Reversing transfers completed by mistake

Transfer From:		Transfer To:	
46511	Robert Lindblom Math & Science Academy HS	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs	150001	Academic Decathlon - Hs
000000	Default Value	000000	Default Value

Amount: $2,176

566. Transfer from Facility Operations & Maintenance to Information & Technology Services

20230315245
Rationale: transfer request

Transfer From:		Transfer To:	
11860	Facility Operations & Maintenance	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
252210	Capital Planning Budget	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: $2,177

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

20230312452
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Preparatory High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,178

568. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

20230310754
Rationale: Allocate funds to professional development budget line for school to attend SCS conference

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25471	Adlai E Stevenson Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
390011	Community School Initiative	221234	Professional Develop/Curriculum Develp
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: $2,184

569. Transfer from Network 10 to Network 10

20230312619
Rationale: Printer purchase Funds transfered to 55005 in error

Transfer From:		Transfer To:	
02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: $2,199

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

20230313167
Rationale: KG roofing to repair the hallway leaking roofing by room 159

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
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

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

20230313231
Rationale: Hat water tank replacement

Transfer From:		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: $2,200

572. Transfer from James N Thorp Elementary School to Arts

20230314692
Rationale: CSF funds being moved to Arts per the program manager

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	10890	Arts
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
113034	Performing & Creative Arts	113034	Performing & Creative Arts
000318	Arts	000000	Default Value

Amount: $2,200

573. Transfer from Capital/Operations - City Wide to Air Force Academy High School

20230315388
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 45231 ORR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45231	Air Force Academy High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,200

574. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

20230317889
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25681 OHI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25681	Alessandro Volta Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $2,210

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

20230311716
Rationale: pool disinfectant and acid

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: $2,225

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

20230311774
Rationale: provide plumber and equipment to rod and televise roof drain Install access panels as necessary

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: $2,235

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

20230310966
Rationale: Electric to be run to an existing cooler in the kitchen at Hoyne

Transfer From:		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: $2,240

583. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

20230317729
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		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
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370003	Nonpublic Fine Arts	370003	Nonpublic Fine Arts
43028. 31uracts	.ficeatho51447028. 31uracts		.ficown Jealue

Amount: $1,240582 Transfer from: Facility Opers & Maint - City WideElizabeth Hls inrlallod yne Elementary Schemy

585. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

20230314016
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Academy High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,250

586. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

20230313253
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte 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: $2,257

587. Transfer from Early Childhood Development - City Wide to Federico Garcia Lorca Elementary School

20230314849
Rationale: Transfer of funds for Building Connections

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22341	Federico Garcia Lorca Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53405	Commodities - Supplies
300006	Early Childhood - Community Services	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,261

588. Transfer from Office of Catholic Schools to Mother Mcauley Liberal Arts High School

20230319834
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69390	Mother Mcauley Liberal Arts High School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	53405	Commodities - Supplies

590. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

20230313189
Rationale:

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
53405	Commodities - Supplies	53405	Commodities - Supplies
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: $2,272

591. Transfer from Office of Catholic Schools to Brickton Montessori School

20230316339
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69202	Brickton Montessori School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic	462082	Lea Flowthru Instruction - Nonpublic

Amount: $2,280

592. Transfer from Teaching and Learning Office to Amos Alonzo Stagg Elementary School

20230314647
Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	26521	Amos Alonzo Stagg Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550018	Il For Arts And Stem Education- Grant 1	550018	Il For Arts And Stem Education- Grant 1

Amount: $2,280

593. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20230312771
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OEI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $2,282

594. Transfer from Teaching and Learning Office to Benito Juarez Community Academy High School

20230314633
Rationale: Transferring IL Arts Stem Education Grant Funds to Schools

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	46421	Benito Juarez Community Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
550013	Il For Arts And Stem Education- Grant 6	550013	Il For Arts And Stem Education- Grant 6

Amount: $2,299

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

20230310822
Rationale: Science Lab Acid Neutralizers on 3 sinks and rod sanitary drain serving janitors closet

Transfer From:		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: $2,300

596. Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School

20230312286
Rationale: PreK Building Connections Family Engagement

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	22531	Daniel R Cameron Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54210	Pupil Transportation
119027	Prek Instruction	300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted	499823	Esser Iii - Dw Targeted

Amount: $2,300

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

20230313024
Rationale: Shoop The ceiling in room 204 is in very bad shape big peace are falling down Ceiling needs to be taken down and repaired The IDF room next to it is the same way KAG can repair both rooms for 2300

Transfer From:		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: $2,300

598. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20230315681
Rationale: Transfer of funds for supplies

Transfer From:		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
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221002	World Language Instructor Support
547527	Indian Elem/Sec. Assistance Prog.	547527	Indian Elem/Sec. Assistance Prog.

Amount: $2,300

599. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20230318049
Rationale: FY23 Allocation LPA

Transfer From:		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	390008	Other Government Funded - Community Services
442292	Title Iv - 21st Century Comm Learning Centers C3	442292	Title Iv - 21st Century Comm Learning Centers C3

Amount: $2,300

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

20230318474
Rationale: boys 3a sink line repair

Transfer From:	Transfer To:

370. Transfer from Teaching and Learning Office to Teaching and Learning Office

20230318576
Rationale: Transfer of funds to pay for travel for the National Chess tournament

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54555	Meals, Lodging, & Travel - Other
150001	Academic Decathlon - Hs	150013	Chess Program
000000	Default Value	000000	Default Value

Amount: $1,620

371. Transfer from Office of Catholic Schools to Queen of Martyrs

20230314334
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69589	Queen of Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic	430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: $1,625

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

20230319723
Rationale: Invoice for tripped valve due to fire Replace 4 heads complete drain down of system reset dry valve Unable to reset accelerator needs new accelerator Air maintenance test 3 lb loss over two hours compressor able to maintain System b

Transfer From:		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: $1,625

373. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

20230314292
Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69168	St Juliana 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: $1,630

374. Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School

20230311022
Rationale: 1 Item TF 253 Custom Wrap Diffuser 82 31ea 2 Item S39916 14T8 LED 48 850 BP SE DE 25 per case 2 12EA Price includes a 5 per lamp comed incentive 3 Item RX 1 R W Vandal Resistant Exit Single Face AC ONLY Wall Mount RED Led BAA C

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26831	Durkin 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: $1,648

410. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20230316006
Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
499845	Arp Idea Flowthru - Non-Public Programs	499845	Arp Idea Flowthru - Non-Public Programs

Amount: $1,760

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

20230310992
Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25381	John D Shoop Math-Science Technical Academy ES

1980. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20230318343
Rationale: Transfer of funds for Skyline Final Fill ELA K 12 Math K 4

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $94,387

1981. Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning

20230319132
Rationale: Transferring funds to purchase materials from Mackin

Transfer From:		Transfer To:	
10814	Curriculum, Instruction, and Digital Learning	10814	Curriculum, Instruction, and Digital Learning
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $94,387

1982. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

20230317535
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OHI 9 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24881	Washington Irving Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $95,040

1983. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

20230316053
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53121 OPI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53121	Edward Tilden Career Community Academy HS
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: $96,551

1984. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

20230315683
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23711	Helen M Hefferan Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $96,864

1985. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

20230319901
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22231 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: $98,485

1986. Transfer from New Southside High School to Capital/Operations - City Wide

20230320011
Rationale: Funds Transfer From Project 2019 47111 NSC To Award 2023 436 00 10 Change Reason NA

Transfer From:		Transfer To:	
47111	New Southside High School	12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56205	Property - Sites	56310	Capitalized Construction
254013	Reserve For New Schools-Facil	009426	All Other
000017	Tif Capital	000017	Tif Capital

Amount: $100,000

1987. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

20230319768
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $102,628

1988. Transfer from Risk Management to Risk Management

20230312883
Rationale: Transfer request

Transfer From:		Transfer To:	
12460	Risk Management	12460	Risk Management
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
54530	Services - Insurance - General Liability - Premium	54535	Services - Insurance - General Liability - Claims
231116	Property Loss Reserve Fund	231113	Tort Claims - Casualty
000000	Default Value	000000	Default Value

Amount: $105,000

1989. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20230312520
Rationale: Moving funds for printing services

Transfer From:		Transfer To:	
11210	Student Assessment and MTSS	11210	Student Assessment and MTSS
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54520	Services - Printing
290001	General Salary S Bkt	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $105,716

1990. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20230320229
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OEQ Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $106,575

1991. Transfer from Student Support and Engagement to Student Support and Engagement

20230315967
Rationale: 0[illegible]795Cant:ColE/ucj /TT1 snagement Repairs 4434 [(0001 10 1d [(443)-1Oth)-13ftmouries 21c

1995. Transfer from Early College and Career to Education General - City Wide

20230315548
Rationale: Transfer funding to rebalance grant to approved award for FY23

Transfer From:		Transfer To:	
13725	Early College and Career	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expansion
500040	Cafecs:Developing Equitable Cs Pathways From Hs To College	041008	Contingency For Grant Expansion

Amount: $110,607

1996. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20230312518
Rationale: Moving funds for printing services

Transfer From:		Transfer To:	
11210	Student Assessment and MTSS	11210	Student Assessment and MTSS
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	223013	Assessments/Standards
000000	Default Value	000000	Default Value

Amount: $112,500

1997. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20230311267
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction

Amount: $112,500

1997.

2005. Transfer from Computer Science to Computer Science

20230316050
Rationale: Moving funds to open buckets

Transfer From:		Transfer To:	
11405	Computer Science	11405	Computer Science
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
210065	Iga Computer Science For All Fy23	210065	Iga Computer Science For All Fy23

Amount: $150,000

2006. Transfer from Talent Office to Talent Office

20230319160
Rationale: clearing negative caused by bucket overexpenditure

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
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: $151,941

2007. Transfer from Capital/Operations - City Wide to Pershing East

20230310271
Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 11952 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11952	Pershing East
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset MTd Tw 1.4500276 Teachers Lead Chicago -Y1		

Amount: $151,941

2007.

2010. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20230314771
Rationale: Transfer for position processing

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
399809	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399809	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $167,150

2011. Transfer from Diverse Learner Quality Instruction to Office of Catholic Schools

20230311536
Rationale: Non Public IDEA Flow through

Transfer From:		Transfer To:	
11674	Diverse Learner Quality Instruction	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221001	School Instructional Support Services	370015	Federal - Idea Nonpublic (Catholic)
462081	Lea Flowthru Instruction	462082	Lea Flowthru Instruction - Nonpublic

Amount: $170,000

2012. Transfer from Student Support and Engagement to Student Support and Engagement

2015. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

20230319215
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22281 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22281	Scott Joplin Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $188,045

2016. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

20230315377
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23521 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23521	Sor Juana Ines de la Cruz ES
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: $188,098

2017. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20230315342
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 46281 ICR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $188,168

2018. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20230313634
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI 7 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $189,882

2019. Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide

20230319415
Rationale: Transfer carryover funding to Grant Funded Programs Office City Wide for the FY23 Neglected Programs grant Funding is to be spent per the approved ISBE budget

Transfer From:		Transfer To:	
12670	Education General - City Wide	12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
600002	Contingency For Project Expansion	125008	Title I - Neglected & Delinquent Programs
041008	Contingency For Grant Expansion	430529	Neglected Programs

Amount: $190,552

2020. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

20230315378
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56302	Capitalized Equipment
009506	Asset Management Repairs	253507	Capital Project
000000	Default Value	000000	Default Value

Amount: $193,190

2021. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

20230310346
Rationale: zeroing negative pointer lines

Transfer From:		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	51320	Bucket Position Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: $200,000

2022. Transfer from Accounting to Accounting

20230312071
Rationale: Staff augmentation

Transfer From:		Transfer To:	
12410	Accounting	12410	Accounting
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
252502	Controller'S Office	252502	Controller'S Office
000000	Default Value	000000	Default Value

Amount: $200,000

2023. Transfer from Marketing to Marketing

20230316145
Rationale: Emergency COVID Marketing Purchases

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $200,000

2024. Transfer from Office of Catholic Schools to Lutheran Education Foundation

20230314316
Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	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: $210,000

2035. Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools

2040. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

20230311955
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 22021 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22021	Jane Addams Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $324,515

2041. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

20230319882
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23511 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Amount: $340,580

2042. Transfer from Education General - City Wide to Teaching and Learning Office

20230317718
Rationale: Transfer of funds for additional Credit Recovery seats for FY23

Transfer From:		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	54305	Tuition
119035	Other Instruction Purposes - Miscellaneous	110004	Distance Learning
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning

Amount: $355,000

2043. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20230311853
Rationale: Additional funds needed for end of FY23 equipment repairs

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
312	Lunchroom Fund	312	370 Elementary and Secondary Schoo
57915	Miscellaneous - Contioe CiTj /TT1 12Cl [(TranscaeSu6D20aboe)T .9 (Esser Iii - Dw Unfinished Learning)-11754.1 (499824)-1349. 1		

2045. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20230310761
Rationale: Amount needed to cover equipment purchases for the end of FY23

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: $406,000

2046. Transfer from Capital/Operations - City Wide to Skinner North

20230316258
Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:		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	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: $411,319

2047. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20230314252
Rationale: Disinfecting wipes

Transfer From:		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: $422,436

2048. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

20230317824
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22741 WIN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $440,919

2049. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

20230314144
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 26621 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $443,998

2050. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20230314768
Rationale: Transfer for position processing

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
213011	Health Services	290001	General Salary S Bkt
399809	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families	399809	Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: $485,000

2051. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20230310228
Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68010	Eckersall Stadium
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: $495,812

2052. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

20230311883
Rationale: Athletic Trainer POs per CBA

Transfer From:		Transfer To:	
12670	Education General - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
150005	High School Sports	150006	Elementary Sports
000411	Sports Payout	000411	Sports Payout

Amount: $500,000

2053. Transfer from Citywide Student Support and Engagement to Marketing

20230316254
Rationale: Attendance and Truancy marketing budget

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $500,000

2054. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

20230314143
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22181 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $503,745

2055. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20230319339
Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25831 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $505,094

2056. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

20230312150
Rationale: After school snacks end of school year coverage

Transfer From:		Transfer To:	
12670	Education General - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
57940	Miscellaneous Charges	53205	Commodities - Supplied Food
888888	Contingency Balancing Program	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $506,760

2057. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20230312153
Rationale: After school snacks end of school year coverage

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	314	Lunchroom - Lighthouse
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
256009	Food Service	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $523,000

2058. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

20230319220
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $529,305

2059. Transfer from Computer Science to Education General - City Wide

20230314115
Rationale: Transfer funding to right size grant to allocation

Transfer From:		Transfer To:	
11405	Computer Science	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develp	600002	Contingency For Project Expansion
500048	Cafecs: Ap Csp Access For All	041008	Contingency For Grant Expansion

Amount: $542,782

2065. Transfer from Education General - City Wide to Office of Student Health & Wellness

20230310675
Rationale: FISCHER PO

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213011	Health Services	213011	Health Services
100410	Elc Reopening Schools Iga - Arp21	100410	Elc Reopening Schools Iga - Arp21

Amount: $679,698

2066. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

20230314142
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23241 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $681,600

2067. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20230314822
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $699,540

2068. Transfer from Information & Technology Services to Information & Technology Services

20230312225
Rationale: Realigning funding to cover unanticipated expenditures

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	266101	Business Services
000000	Default Value	000000	Default Value

Amount: $700,000

2069. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

20230313050
Rationale: Afterschool snacks food service

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	314	Lunchroom - Lighthouse
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
256009	Food Service	256015	Nss - After-School Program: Supper & Snacks
000000	Default Value	000000	Default Value

Amount: $700,000

2070. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

20230314141
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22641 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $708,225

2071. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

20230317821
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $744,435

2072. Transfer from Education General - City Wide to Student Support and Engagement

20230312177
Rationale: Transfer funding to Student Support and Engagement for the IGA City Year 2023 program

Transfer From:		Transfer To:	
12670	Education General - City Wide	11371	Student Support and Engagement
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	119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion	210064	Iga City Year 2023

Amount: $750,000

2073. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20230311526
Rationale: ARP Space rental

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services	211011	Tier Ii/Iii Services
499830	Arp- Social Emotional Learning And Trauma Response	499830	Arp- Social Emotional Learning And Trauma Response

Amount: $775,000

2074. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20230319287
Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 46281 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: $946,046

2080.

2085. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

20230311950
Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24971 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: $1,004,295

2086. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

20230314825
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23711 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23711	Helen M Hefferan Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: $1,040,057

2087. Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School

20230319218
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63081	EPIC Academy Charter High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,055,415

2088. Transfer from Early Childhood Development - City Wide to Marketing

20230314585
Rationale: Transfer if funds needed for OECE Marketing

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	10560	Marketing
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
300006	Early Childhood - Community Services	263004	Marketing
000000	Default Value	000000	Default Value

Amount: $1,087,200

2089. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20230310215
Rationale: Funds Transfer From Award 2022 443 00 15 To Project 2022 25361 TUS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,114,618

2090. Transfer from Education General - City Wide to Safety and Security - City Wide

20230312179
Rationale: Transfer funding to Safety and Security City Wide for the IGA Choose to Change FY23 program

Transfer From:		Transfer To:	
12670	Education General - City Wide	10615	Safety and Security - City Wide
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	254605	School Safety Services
041008	Contingency For Grant Expansion	200030	Iga Choose To Change Fy23

Amount: $1,145,000

2091. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

20230314147
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 26021 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26021	Willa Cather Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,180,806

2092. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

20230315280
Rationale: snow removal

Transfer From:		Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
57940	Miscellaneous Charges	54105	Services: Non-technical/Laborer
119010	Other Instructional Programs	254020	Snow Removal
000575	Student Based Budgeting	000000	Default Value

Amount: $1,187,523

2093. Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy

20230319217
Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29091	Matthew Gallistel Elementary Language Academy
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,395,150

2094. Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning

20230314997
Rationale:

2095. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

20230310221
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 29281 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $1,519,006

2096. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

20230313768
Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: $1,653,783

2097. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

20230311204
Rationale: CBO implementation costs and direct services to students

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot	905096	Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: $2,000,000

2098. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

20230310220
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25351 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood Elementary School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $2,355,464

2099. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230315788
Rationale: Need to open new PO for electric supply

Transfer From:		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
53115	Commodities - Electricity - Transmission	53105	Commodities - Electricity - Purchased
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: $2,458,276

2100. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230318866
Rationale:

2110. Transfer from Capital/Operations - City Wide to William J Bogan High School

20230313552
Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46041	William J Bogan High School
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: $5,097,544

2111. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230318171
Rationale: Custodial supplies

Transfer From:		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
54105	Services: Non-technical/Laborer$5,olTo:		

Transfer From: Transfer To:

2115. Transfer from Capital/Operations - City Wide to Noble - The Noble Academy

20230314148
Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 66578 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66578	Noble - The Noble Academy
443	CIT Series 2023	443	CIT Series 2023
56310	Capitalized Construction	56310	Capitalized Construction