

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Office of Catholic Schools to St Walter School**

20230320832

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

2. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

20230320938

Rationale: Transfer of funds for newcomers support

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,000

3. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES**

20230320941

Rationale: Transfer of funds for Newcomer Supports

Transfer From:

11371 Student Support and Engagement
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,000

4. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20230321056

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
071986 Ingenuity 2022-2023

Amount: \$1,000

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

20230321255

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,000

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

20230321257

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

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

Amount: \$1,000

7. **Transfer from Arts to Noble - The Noble Academy**

20230321551

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66578 Noble - The Noble Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

8. **Transfer from Arts to Moving Everest Charter School**

20230321552

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66911 Moving Everest Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

9. **Transfer from Arts to Horizon Science Academy Southwest Chicago Charter**

20230321553

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

10. **Transfer from Arts to Excel Southwest HS**

20230321554

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

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

Amount: \$1,000

11. **Transfer from Arts to Noble - Noble College Prep**

20230321557

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66141 Noble - Noble College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

12. **Transfer from Arts to Legal Prep Charter Academy**

20230321558

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

13. **Transfer from Arts to Chicago Math and Science Academy Charter School**

20230321559

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66281 Chicago Math and Science Academy Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

14. **Transfer from Arts to EPIC Academy Charter High School**

20230321560

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

63081 EPIC Academy Charter High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

15. **Transfer from Arts to University of Chicago - Donoghue**

20230321561

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66321 University of Chicago - Donoghue
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

16. **Transfer from Arts to Asian Human Services - Passages Charter School**

20230321562

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66191 Asian Human Services - Passages Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

17. **Transfer from Arts to NLCP - CHRISTIANA HS**

20230321563

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

18. **Transfer from Arts to NLCP - COLLINS HS**

20230321565

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66092 NLCP - COLLINS HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

19. **Transfer from Arts to YCCS- Academy of Scholastic Achievement HS**

20230321566

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66106 YCCS- Academy of Scholastic Achievement HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

20. **Transfer from Arts to YCCS-CCA Academy HS**

20230321567

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

21. **Transfer from Arts to YCCS- Innovations HS of Arts Integration**

20230321571

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

22. **Transfer from Arts to ASPIRA Business and Finance**

20230321572

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

66255 ASPIRA Business and Finance
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

23. **Transfer from Arts to Polaris Charter Academy**

20230321573

Rationale: Arts Essentials Charter School transfers

Transfer From:

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

Transfer To:

67081 Polaris Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

24. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230321857

Rationale: Lunch for the Undocumented Students and Allies Summit

Transfer From:

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

Transfer To:

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

Amount: \$1,000

25. **Transfer from Network 14 to Network 14**

20230321913

Rationale: Add funds to our food line for our network meetings

Transfer From:

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

Transfer To:

02641 Network 14
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

26. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

20230322013

Rationale: FY23 Incubation and Implementation Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,000

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

20230322287

Rationale: Trouble in Fire sprinkler system Chicago Fire protection was called waiting for quote

Transfer From:

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

Transfer To:

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

Amount: \$1,000

28. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

20230323579

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

29. **Transfer from YCCS-CCA Academy HS to Youth Connection Charter School (YCCS)**

20230325131

Rationale: Moving funds to the correct unit

Transfer From:

66612 YCCS-CCA Academy HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

30. **Transfer from Counseling and Postsecondary Advising - City Wide to Robert J. Richardson Middle School**

20230326225

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

23381 Robert J. Richardson Middle School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

31. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)**

20230326853

Rationale: Transfer of funds to the correct unit

Transfer From:

66617 YCCS- Innovations HS of Arts Integration
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

32. **Transfer from Josephine C Locke Elementary School to Arts**

20230326911

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

33. **Transfer from Richard J Daley Elementary Academy to Arts**

20230326912

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

34. **Transfer from Consuella B York Alternative HS to Arts**

20230326913

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

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

Transfer To:

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

Amount: \$1,000

35. **Transfer from Jonathan Y Scammon Elementary School to Arts**

20230326914

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

36. **Transfer from Dewey Elementary Academy of Fine Arts to Arts**

20230326915

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

37. **Transfer from Johann W von Goethe Elementary School to Arts**

20230326916

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

38. **Transfer from Horace Mann Elementary School to Arts**

20230326917

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

39. **Transfer from Bronzeville Classical ES to Arts**

20230326918

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

40. **Transfer from Joseph Kellman Corporate Community ES to Arts**

20230326936

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

41. **Transfer from Joseph Warren Elementary School to Arts**

20230326937

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

42. **Transfer from Fairfield Elementary Academy to Arts**

20230326938

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

43. **Transfer from Milton Brunson Math & Science Specialty ES to Arts**

20230326939

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

44. **Transfer from Norwood Park Elementary School to Arts**

20230326940

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

45. **Transfer from Richard J Oglesby Elementary School to Arts**

20230326941

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

46. **Transfer from John M Smyth Elementary School to Arts**

20230326942

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

47. **Transfer from John T Pirie Fine Arts & Academic Center ES to Arts**

20230326943

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

48. **Transfer from Michele Clark Academic Prep Magnet High School to Arts**

20230326944

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

49. **Transfer from Englewood STEM HS to Arts**

20230326945

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

50. **Transfer from Manley Career Academy High School to Arts**

20230326946

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

51. **Transfer from Phoebe Apperson Hearst Elementary School to Arts**

20230326947

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

52. **Transfer from Henry H Nash Elementary School to Arts**

20230326948

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

53. **Transfer from Christian Fenger Academy High School to Arts**

20230326949

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

54. **Transfer from Daniel Hale Williams Prep School of Medicine to Arts**

20230326950

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

55. **Transfer from Myra Bradwell Communications Arts & Sciences ES to Arts**

20230326951

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

56. **Transfer from Ira F Aldridge Elementary School to Arts**

20230326952

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

57. **Transfer from Arthur Dixon Elementary School to Arts**

20230326953

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

58. **Transfer from Laura S Ward Elementary School to Arts**

20230326954

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

59. **Transfer from STEM Magnet Academy to Arts**

20230326955

Rationale: Realignment of Arts Essentials Funds allocation

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 004150 Arts Essential Fy 23

Transfer To:

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

Amount: \$1,000

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

20230327043

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,000

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

20230327736

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

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

Amount: \$1,000

62. **Transfer from Options Network to Options Network**

20230327846

Rationale: Funds were transferred for the Charter Authorization national conference and Alternative School detention visits

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

63. **Transfer from Network 2 to Network 2**

20230327858

Rationale: For food for May s Meeting

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

64. **Transfer from Network 9 to Network 9**

20230327988

Rationale: funds for Meeting

Transfer From:

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

Transfer To:

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

Amount: \$1,000

65. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230328047**

Rationale: Transfer for PD

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,000

66. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230328447**

Rationale: Transfer funds for additional supplies for Auto Body Repair Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140705 Auto Body Repair
 474570 Special Student Needs-C. Perkins

Amount: \$1,000

67. **Transfer from Grant Funded Programs Office - City Wide to Marist High School****20230328459**

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

Transfer From:

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

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

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

68. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230329071**

Rationale: student lunches for field trips

Transfer From:

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

Transfer To:

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

Amount: \$1,000

69. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School****20230329311**

Rationale: Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

70. **Transfer from Arts to Disney II Magnet School**

20230329393

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,000

71. **Transfer from Network 9 to Network 9**

20230324697

Rationale: Funds for Principal AP May meeting

Transfer From:

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

Transfer To:

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

Amount: \$1,000

72. **Transfer from Arts to Charles Gates Dawes Elementary School**

20230329414

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,006

73. **Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Facility Opers & Maint - City Wide**

20230327044

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,006

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

20230321727

Rationale: Trouble shoot high voltage power equipment for ADA elevator 200 amp breaker trips

Transfer From:

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

Transfer To:

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

Amount: \$1,013

75. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20230326169**

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

Transfer From:

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

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,023

76. **Transfer from Arts to John Spry Elementary Community School****20230321518**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,030

77. **Transfer from Office of Catholic Schools to Marist High School****20230320870**

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

Transfer From:

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

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,032

78. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230320862**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,035

79. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230320634**

Rationale:

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,037

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

20230321206

Rationale: Reverse incorrect transfer

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

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

20230321210

Rationale: CURES FY23 Allocation

Transfer From:

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

Transfer To:

46471 Al Raby High School
 370 Elementary and Secondary School Relief
 52130 Career Service Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$1,050

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

20230327045

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22581 Dr Jorge Prieto Math and Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,050

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

20230327046

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,050

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

20230329600

Rationale: Transfer of funds for parent workshops

Transfer From:

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

Transfer To:

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

Amount: \$1,050

85. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

20230328461

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

Transfer From:

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

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

Transfer To:

69188 Urban Prairie Waldorf School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,052

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

20230320619

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide

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

Transfer To:

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

Amount: \$1,059

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

20230329198

Rationale: MDF room UNIT PTEF TRANE PROSPACE PTAC 15 000 1 0 N N BTU COOLING ONLY WITH ELECTRIC HEAT

Transfer From:

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

Transfer To:

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

Amount: \$1,065

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

20230328278

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,066

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

20230327047

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,070

90. **Transfer from Chicago Academy High School to Education General - City Wide****20230322532**

Rationale: Transfer funds to reimburse the board

Transfer From:

46481	Chicago Academy High School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$1,076

91. **Transfer from Arts to Richard Yates Elementary School****20230328743**

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$1,080

92. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20230329756**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
460027	Preschool Incentive Grant

Transfer To:

69422	Chicago Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
460027	Preschool Incentive Grant

Amount: \$1,080

93. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20230329757**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges
370004	Nonpublic Instructional & Support Services
460027	Preschool Incentive Grant

Transfer To:

69458	Near North Montessori A
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
460027	Preschool Incentive Grant

Amount: \$1,080

94. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20230328465**

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

Transfer From:

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

Transfer To:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,100

95. **Transfer from Arts to Christian Ebinger Elementary School**

20230329399

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,100

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

20230327918

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

Transfer From:

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

Transfer To:

69509 North Park Elementary School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,104

97. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

20230324013

Rationale: Funds Transfer From Award 2020 443 00 03 To Project 2020 25751 PKC Change Reason NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,116

98. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

20230322718

Rationale: Building Connections

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,120

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

20230327048

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,126

100. **Transfer from Network 1 to Network 1****20230321440**

Rationale: Office Supplies

Transfer From:

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

Transfer To:

02411	Network 1
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,130

101. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20230328817**

Rationale: Emergency Clean out main line drain Clogged drain repair

Transfer From:

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

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,150

102. **Transfer from Lorenz Brentano Math & Science Academy ES to Facility Opers & Maint - City Wide****20230327049**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,159

103. **Transfer from Early Childhood Development - City Wide to Paul Revere Elementary School****20230324787**

Rationale: Transfer of funds for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

25121	Paul Revere Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,160

104. **Transfer from Bernhard Moos Elementary School to Facility Opers & Maint - City Wide****20230327050**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,161

105. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230321656**

Rationale: Transfer of funds for supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54520 Services - Printing
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$1,166

106. **Transfer from Office of Catholic Schools to St Walter School****20230323543**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

107. **Transfer from Office of Catholic Schools to Holy Angels School****20230323619**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

108. **Transfer from Office of Catholic Schools to St John De La Salle School****20230323621**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

109. **Transfer from Office of Catholic Schools to St Angela School****20230323647**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

110. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20230323650**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

111. **Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy****20230323651**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69080 Augustus Tolton Catholic Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

112. **Transfer from Office of Catholic Schools to Visitation Campus School****20230323654**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

113. **Transfer from Office of Catholic Schools to St Thomas The Apostle School****20230323671**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69286 St Thomas The Apostle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,170

114. **Transfer from Jesse Sherwood Elementary School to Information & Technology Services****20230326209**

Rationale: SCTASK1370080 to lease 18 4015 devices they are 65 each

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,170

115. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement****20230324648**

Rationale: Aligning to cityspan budget

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,178

116. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20230321346**

Rationale: Temporary heating units

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

117. **Transfer from Network 2 to Network 2****20230328889**

Rationale: For Phonic books

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,188

118. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20230320411**

Rationale: Replace gas valve in kitchen behind stove

Transfer From:

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

Transfer To:

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

Amount: \$1,195

119. **Transfer from Office of Catholic Schools to Chicago Hope Academy****20230320840**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

120. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230323592**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

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

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

121. **Transfer from Early College and Career - City Wide to North-Grand High School****20230327726**

Rationale: Transfer funds for PBLWorks professional development services

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,200

122. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230328116**

Rationale: National Scholarship Providers Association professional membership

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation

 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,200

123. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230328754**

Rationale: Rod 2 floor drains and 3 girls toilets on 2nd floor Baker s bathrooms

Transfer From:

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

Transfer To:

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

Amount: \$1,200

124. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20230328835**

Rationale: Remove and replace 8 section of damaged wood fencing

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,200

125. **Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES****20230329011**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,200

126. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School****20230329758**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460027 Preschool Incentive Grant

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460027 Preschool Incentive Grant

Amount: \$1,200

127. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School****20230322715**

Rationale: Building Connections

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,201

128. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230330036**

Rationale: TRIO Postsecondary Workshops

Transfer From:

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

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prits-Guidnce
 548052 Trio - Talent Search

Amount: \$1,208

129. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Lafin****20230320435**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,215

130. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES**

20230321251

Rationale: Additional OST funds per school request

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,218

131. **Transfer from Office of Catholic Schools to St Angela School**

20230323537

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69037 St Angela School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,218

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

20230324847

Rationale: Peck IAQ Motors for exhaust fans

Transfer From:

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

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,223

133. **Transfer from Early Childhood Development - City Wide to Marcus Moziah Garvey Elementary School**

20230324768

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,225

134. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230323687

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70070 OFA Change Reason NA

Transfer From:

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

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,248

135. **Transfer from Arts to Arthur E Canty Elementary School**

20230329403

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,250

136. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230320538

Rationale: Pulling cancelled grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,250

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

20230325029

Rationale: Remove Large Fallen tree Grind Tree Stump that fell in Courtyard Playground Area

Transfer From:

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

Transfer To:

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

Amount: \$1,250

138. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

20230322995

Rationale: Aligning to Cityspan budget

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,254

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

20230327051

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24891 Helen Peirce International Studies ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$1,254

140. **Transfer from Brighton Park Elementary School to Citywide Student Support and Engagement**

20230320408

Rationale: Aligning current budget to Cityspan

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,260

141. **Transfer from Office of Catholic Schools to Excellence in Academic Academy**

20230329745

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69175 Excellence in Academic Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,260

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

20230322753

Rationale: To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located 1st Floor EC East Rm 103B in Rm 103 Switchgear Room To furnish and install 2 Fire Alarm System Batteries found to

Transfer From:

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

Transfer To:

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

Amount: \$1,275

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

20230321087

Rationale: Chlorine needed for pool treatment

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,284

144. **Transfer from Office of Catholic Schools to Children of Peace**

20230320800

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

Transfer From:

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

Transfer To:

69135 Children of Peace
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,293

145. **Transfer from Talent Office to Real Estate**

20230326849

Rationale: Lead Cohort Workshops for March 29th and 30th

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Transfer To:

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

Amount: \$1,300

146. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20230327350

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 22331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,320

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

20230330193

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$1,321

148. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20230327302

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,323

149. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

20230328646

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,330

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

20230327052

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,337

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

20230327053

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,338

152. **Transfer from Early Childhood Development - City Wide to Jackie Robinson Elementary School**

20230322721

Rationale: Building Connections

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,344

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

20230320628

Rationale:

Transfer From:

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

Transfer To:

25121 Paul Revere Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,347

154. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School**

20230324170

Rationale: Labor and materials to completed 2nd floor bathroom and 1st floor MDF room restoration water damage

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,347

155. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School****20230321211**

Rationale: CURES FY23 Allocation

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$1,350

156. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20230326762**

Rationale: FY23 CSI Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

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

Amount: \$1,350

157. **Transfer from Turner-Drew Elementary Language Academy to Information & Technology Services****20230321029**

Rationale: RITM1386797 Budget transfer request for the move of metal tracks and jacks from the East to the West side of the office per the school REQ1254410 SCTASK1299846

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,352

158. **Transfer from Office of Catholic Schools to St Hilary School****20230327962**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,355

159. **Transfer from Office of Catholic Schools to St Hilary School****20230327968**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69123 St Hilary School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,355

160. **Transfer from Brighton Park Elementary School to Other Government Funded****20230329625**

Rationale: Request submit via the FY23 IL Empower Grant Modification Form

Transfer From:

26451	Brighton Park Elementary School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433177	Il-Empower (Cohort 19 - Grant 4)

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433177	Il-Empower (Cohort 19 - Grant 4)

Amount: \$1,368

161. **Transfer from Early Childhood Development - City Wide to Burnham Elementary Inclusive Academy****20230320481**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

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

Transfer To:

22431	Burnham Elementary Inclusive Academy
370	Elementary and Secondary School Relief
53215	Commodities - Purchased Food
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,375

162. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20230324162**

Rationale:

Transfer From:

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

Transfer To:

26431	Edward White Elementary Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,375

163. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School****20230323549**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

164. **Transfer from Office of Catholic Schools to St Richard School****20230323563**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69260	St Richard School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

165. **Transfer from Office of Catholic Schools to St Robert Bellarmine School****20230323565**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

166. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20230323567**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

167. **Transfer from Office of Catholic Schools to St. Therese West Campus****20230323605**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69049 St. Therese West Campus
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

168. **Transfer from Office of Catholic Schools to St Therese School****20230323606**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

169. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta****20230323610**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

170. **Transfer from Office of Catholic Schools to North Shore SDA Junior Academy****20230323612**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69327 North Shore SDA Junior Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

171. **Transfer from Office of Catholic Schools to Queen Of Angels School****20230323614**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

172. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20230323616**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

173. **Transfer from Office of Catholic Schools to St Benedict School****20230323626**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69054 St Benedict School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

174. **Transfer from Office of Catholic Schools to Cambridge Classical Academy****20230323629**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,380

175. **Transfer from Office of Catholic Schools to St Ailbe****20230323634**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

176. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20230323635**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

177. **Transfer from Office of Catholic Schools to St Philip Neri School****20230323636**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

178. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230323637**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

179. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230323638**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,380

180. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230323640**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,380

181. **Transfer from Office of Catholic Schools to St Joseph's Carondelet Child Center/Solace Place****20230323652**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69112 St Joseph's Carondelet Child Center/Solace Place
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

182. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230323653**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

183. **Transfer from Office of Catholic Schools to St Ethelreda School****20230323675**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,380

184. **Transfer from Office of Catholic Schools to St Gall School****20230323688**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

185. **Transfer from Office of Catholic Schools to Children of Peace****20230323689**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69135 Children of Peace
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

186. **Transfer from Office of Catholic Schools to St Sabina School****20230323699**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,380

187. **Transfer from Office of Catholic Schools to Hillel Torah****20230327972**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,380

188. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20230327973**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,380

189. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20230329044**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,380

190. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230323420**

Rationale: Window treatments and blinds

Transfer From:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
55010	Property - Furniture
230010	Administrative Support
000000	Default Value

Amount: \$1,390

191. **Transfer from Henry H Nash Elementary School to Information & Technology Services****20230323826**

Rationale: SCTASK1414058 The cost to lease a 6930 IP set is 350 each Quote for four 1400 00

Transfer From:

24641	Henry H Nash Elementary School
115	General Education Fund
53405	Commodities - Supplies
111056	Physical Ed-Gr 1-8 Elem
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,400

192. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy****20230326081**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

25441	Spencer Technology Academy
370	Elementary and Secondary School Relief
54210	Pupil Transportation
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,400

193. **Transfer from Joseph Brennemann Elementary School to Facility Opers & Maint - City Wide****20230327054**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,400

194. **Transfer from Arthur E Canty Elementary School to Network 1****20230329450**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

22541	Arthur E Canty Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting

Amount: \$1,400

195. **Transfer from Grover Cleveland Elementary School to Network 1****20230329452**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$1,400

196. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230329817**

Rationale: Anchor Mechanical troubleshoot quote for Gym Auditorium AHU AHU will not run in hand nor auto

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

197. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230320774**

Rationale: Transfer of funds for travel expenses

Transfer From:

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

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54205 Travel Expense
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$1,406

198. **Transfer from Arts to Charles Gates Dawes Elementary School****20230329412**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,410

199. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School****20230320856**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69161 St Josaphat School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,435

200. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230322337**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,435

201. **Transfer from Office of Catholic Schools to Montessori Foundations of Chicago****20230329753**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

202. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230320639**

Rationale:

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,440

203. **Transfer from Office of Catholic Schools to St. Albert the Great****20230326243**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,445

204. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20230325344**

Rationale: Landmark to remove Beehive from classroom window 30 feet up

Transfer From:

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

Transfer To:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,450

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

20230327055

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22151 Clara Barton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,450

206. **Transfer from Academy for Global Citizenship Charter School to Facility Opers & Maint - City Wide**

20230327056

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,452

207. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

20230326076

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,455

208. **Transfer from Mancel Talcott Elementary School to Facility Opers & Maint - City Wide**

20230327057

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,456

209. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20230321083

Rationale:

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,470

210. **Transfer from Early Childhood Development - City Wide to Spencer Technology Academy**

20230326078

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 53215 Commodities - Purchased Food
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$1,470

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

20230324347

Rationale: Clear all 3 slop sink drains

Transfer From:

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

Transfer To:

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

Amount: \$1,480

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

20230328862

Rationale: Pulling unallocated funds

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51350 Substitute Salary & Benefits consolidated Account
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,488

213. **Transfer from Office of Catholic Schools to St Edward School**

20230322389

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

Transfer From:

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

Transfer To:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,489

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

20230321341

Rationale: Chiller start up

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20230324859

Rationale: Gym exhaust fan troubleshooting for indoor air quality deficiency

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20230325220

Rationale: Troubleshoot univent that is not heating in 128 and univent that is not cooling in 130

Transfer From:

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

Transfer To:

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

Amount: \$1,495

217. **Transfer from Carroll-Rosenwald Specialty Elementary School to Facility Opers & Maint - City Wide**

20230327058

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,495

218. **Transfer from Claremont Academy Elementary School to Facility Opers & Maint - City Wide**

20230327059

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

31301 Claremont Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,495

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

20230328503

Rationale: Provide Technician to Troubleshoot Chiller

Transfer From:

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

Transfer To:

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

Amount: \$1,495

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

20230328506

Rationale: Shoop Need to have a Chiller Start Up done at Shoop I am new to this ACC unit and it will make sure there is no problem this summer Core will do work 1 495

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20230329200

Rationale: RTUS FULL DAY TROUBLESHOOT

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

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

20230325186

Rationale: Chemicals needed for cooling tower

Transfer From:

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

Transfer To:

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

Amount: \$1,496

223. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School**

20230328434

Rationale: Fire extinguisher testing and replacement

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,499

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

20230320432

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

Transfer From:

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

Transfer To:

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

Amount: \$1,500

225. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230320436**

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

Transfer From:

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

Transfer To:

69256	Queen Of The Universe School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,500

226. **Transfer from Student Transportation to Information & Technology Services****20230320551**

Rationale: REQ1383306 smart phone for new employee

Transfer From:

11870	Student Transportation
115	General Education Fund
54205	Travel Expense
255001	Transportation Administration
000000	Default Value

Transfer To:

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

Amount: \$1,500

227. **Transfer from Office of Catholic Schools to Unity Lutheran East****20230320849**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370008	Non Public Professional Development
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

228. **Transfer from Office of Catholic Schools to Messiah Lutheran School****20230320850**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69319	Messiah Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

229. **Transfer from Office of Catholic Schools to Unity Lutheran East****20230320976**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430286	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,500

230. **Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School****20230321254**

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500

231. **Transfer from Office of Catholic Schools to Altus Academy****20230321665**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69323 Altus Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$1,500

232. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20230322254**

Rationale: The transfer request for REQ1360304

Transfer From:

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

Transfer To:

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

Amount: \$1,500

233. **Transfer from Family & Community Engagement Office to Information & Technology Services****20230323850**

Rationale: Smart phone for new employee REQ1392524

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

234. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230324213**

Rationale: Transfer funds for food supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,500

235. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230326473**

Rationale: To order awards for Math League

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$1,500

236. **Transfer from Counseling and Postsecondary Advising - City Wide to Information & Technology Services****20230326757**

Rationale: Cell phone for Miles Katz Postsecondary Engagement Specialist Ticket REQ1399364

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 55005 Property - Equipment
 212041 Guidance
 000000 Default Value

Transfer To:

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

Amount: \$1,500

237. **Transfer from Office of Catholic Schools to Grace Lutheran School****20230328268**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$1,500

238. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20230328641**

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

Transfer From:

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

Transfer To:

69182 St Margaret Of Scotland School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

239. **Transfer from Richard J Daley Elementary Academy to Information & Technology Services****20230328667**

Rationale: SCTASK1438365 Budget transfer to ITS Telecom for phone purchase

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000576 Supplemental Aid

Transfer To:

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

Amount: \$1,500

240. **Transfer from Early College and Career - City Wide to Bowen High School****20230328747**

Rationale: Transfer remaining SY23 funds to support the CTE Pre Engineering program

Transfer From:

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

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
141501	Cte - Project Lead The Way
474570	Special Student Needs-C. Perkins

Amount: \$1,500

241. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School****20230329408**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,500

242. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20230329490**

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

Transfer From:

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

Transfer To:

69605	Heritage Leadership Academy
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

243. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230321318**

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

Transfer From:

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

Transfer To:

69158	St John Fisher School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,511

244. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School****20230321466**

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

Transfer From:

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

Transfer To:

69158	St John Fisher School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,511

245. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services****20230326833**

Rationale: SCTASK1442205 Need Data jack installed and lease 1 Mitel 6930 IP phone SOW 15005

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$1,514

246. **Transfer from Office of Catholic Schools to F Xavier School****20230327920**

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

Transfer From:

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

Transfer To:

69028	F Xavier School
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,515

247. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230327944**

Rationale: Transfer for PD

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
53405	Commodities - Supplies
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509195	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,531

248. **Transfer from Office of Catholic Schools to St Philip Neri School****20230324609**

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

Transfer From:

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

Transfer To:

69245	St Philip Neri School
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,533

249. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20230320633**

Rationale: INSIDE OFFICE DOOR NEEDING REPAIR NEW HARDWARE AND ROTON HINGE AND CUT DOOR TO FIT FRAME

Transfer From:

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

Transfer To:

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

Amount: \$1,536

250. **Transfer from Horace Mann Elementary School to Facility Opers & Maint - City Wide****20230327060**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,541

251. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20230328466**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69202	Brickton Montessori School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,571

252. **Transfer from Sauganash Elementary School to Network 1****20230329482**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

25211	Sauganash Elementary School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
119015	Reading
000575	Student Based Budgeting

Transfer To:

02411	Network 1
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000575	Student Based Budgeting

Amount: \$1,575

253. **Transfer from John Spry Elementary Community School to Other Government Funded****20230327815**

Rationale: Remaining FY23 IL Empower Grant Allocation

Transfer From:

25451	John Spry Elementary Community School
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
888888	Contingency Balancing Program
433177	II-Empower (Cohort 19 - Grant 4)

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433177	II-Empower (Cohort 19 - Grant 4)

Amount: \$1,577

254. **Transfer from Office of Catholic Schools to Francis W Parker School****20230321662**

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

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462082	Lea Flowthru Instruction - Nonpublic

Transfer To:

69016	Francis W Parker School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic (Independent)
462082	Lea Flowthru Instruction - Nonpublic

Amount: \$1,580

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

20230320762

Rationale: Need burner controller for RTU s Also need flame amplifier cards for heating systems in RTU s

Transfer From:

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

Transfer To:

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

Amount: \$1,585

256. **Transfer from John F Eberhart Elementary School to Facility Opers & Maint - City Wide**

20230327061

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,590

257. **Transfer from John W Garvy Elementary School to Information & Technology Services**

20230328091

Rationale: RITM1404171 Transferring funds to lease 4 5212 sets and 3 4015 sets

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$1,595

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

20230320861

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,600

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

20230321328

Rationale: Fire alarm panel inspection

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,600

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

20230321686

Rationale: Pasteur Troubleshoot Fire panel

Transfer From:

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

Transfer To:

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

Amount: \$1,600

261. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20230323823

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,600

262. **Transfer from Office of Catholic Schools to St Edward School**

20230320823

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

263. **Transfer from Office of Catholic Schools to St Edward School**

20230320847

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,603

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

20230327796

Rationale: Request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$1,613

265. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230321655**

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

Transfer From:

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

Transfer To:

69571 Chicago Academy for the Arts
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,618

266. **Transfer from Office of Catholic Schools to St Alphonsus****20230329720**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69033 St Alphonsus
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,619

267. **Transfer from Grant Funded Programs Office - City Wide to Chicago Academy for the Arts****20230323820**

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

Transfer From:

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

Transfer To:

69571 Chicago Academy for the Arts
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,622

268. **Transfer from Grant Funded Programs Office - City Wide to Children of Peace****20230320798**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69135 Children of Peace
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,628

269. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide****20230329248**

Rationale: Amt needed to pay for Swift s new lunchroom printer This printer s delivery was delayed about 2 years Ricoh USA is the vendor

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Amount: \$1,632

270. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230328463**

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

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,635

271. **Transfer from Office of Catholic Schools to Daystar School****20230329721**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,652

272. **Transfer from Education General - City Wide to Other Government Funded****20230322501**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$1,652

273. **Transfer from Philip Rogers Elementary School to Facility Opers & Maint - City Wide****20230327062**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,667

274. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20230329696**

Rationale: Supports CTE students transportation

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,679

275. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20230328437**

Rationale: Clean out gutter that is clogged by debris front of building

Transfer From:

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

Transfer To:

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

Amount: \$1,680

276. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20230328135**

Rationale: supplies need for global water to input glycol

Transfer From:

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

Transfer To:

26861	Uplift Community High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,692

277. **Transfer from Arts to George Rogers Clark Elementary School****20230321509**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22191	George Rogers Clark Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$1,699

278. **Transfer from Network 16 to Network 16****20230324005**

Rationale: Need to transfer money for ONS retreat in June

Transfer From:

02661	Network 16
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02661	Network 16
115	General Education Fund
54205	Travel Expense
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,700

279. **Transfer from Office of Catholic Schools to Brickton Montessori School****20230328469**

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

Transfer From:

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

Transfer To:

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

Amount: \$1,705

280. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20230329788**

Rationale: damage in flood

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,717

281. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20230320857**

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

Transfer From:

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

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

Transfer To:

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

Amount: \$1,718

282. **Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES****20230327150**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,718

283. **Transfer from Office of Catholic Schools to Chicago Jesuit Academy****20230327923**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,718

284. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230327926**

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

Transfer From:

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

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

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,718

285. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

20230330139

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OGC Change Reason NA

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,721

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

20230327063

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,722

287. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

20230321979

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

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,723

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

20230324168

Rationale: Labor and materials to completed 3rd floor classroom restoration water damage

Transfer From:

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

Transfer To:

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

Amount: \$1,729

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

20230322975

Rationale: Transfer of funds to clear negative resulting from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Attendance & Social Work
 433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$1,743

290. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230320546**

Rationale: Pulling cancelled grant

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119009	Teacher Substitutes/Overtime
424025	Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$1,750

291. **Transfer from National Teachers Elementary Academy to Facility Opers & Maint - City Wide****20230327064**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,750

292. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230322057**

Rationale: funds to increase bucket

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
113090	Grants-Citywide Misc Fndtns
070968	Nctr - Black Education Initiative (Teacher Residencies)
22-23	

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070968	Nctr - Black Education Initiative (Teacher Residencies)
22-23	

Amount: \$1,755

293. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20230320794**

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

Transfer From:

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

Transfer To:

69504	Pui Tak Christian School
353	Title II - Teacher Quality
55005	Property - Equipment
228952	Federal - Nonpublic Inst (Christian)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,760

294. **Transfer from Diverse Learner Quality Instruction to Rudyard Kipling Elementary School****20230330004**

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674	Diverse Learner Quality Instruction
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

24081	Rudyard Kipling Elementary School
114	Special Education Fund
53405	Commodities - Supplies
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,782

295. **Transfer from Diverse Learner Quality Instruction to John L Marsh Elementary School**

20230330006

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

296. **Transfer from Diverse Learner Quality Instruction to Edgar Allan Poe Elementary Classical School**

20230330009

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

297. **Transfer from Diverse Learner Quality Instruction to Stone Elementary Scholastic Academy**

20230330011

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

298. **Transfer from Diverse Learner Quality Instruction to John Barry Elementary School**

20230330013

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

299. **Transfer from Diverse Learner Quality Instruction to Lorenz Brentano Math & Science Academy ES**

20230330014

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

300. **Transfer from Diverse Learner Quality Instruction to Franklin Elementary Fine Arts Center**

20230330015

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

301. **Transfer from Diverse Learner Quality Instruction to Frederick Funston Elementary School**

20230330017

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

302. **Transfer from Diverse Learner Quality Instruction to Dvorak Technology Academy**

20230330018

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

303. **Transfer from Diverse Learner Quality Instruction to Gerald Delgado Kanoon Elementary Magnet School**

20230330019

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

304. **Transfer from Diverse Learner Quality Instruction to Manuel Perez Elementary School**

20230330020

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

305. **Transfer from Diverse Learner Quality Instruction to Pilsen Elementary Community Academy**

20230330021

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

306. **Transfer from Diverse Learner Quality Instruction to Evergreen Academy Middle School**

20230330022

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

307. **Transfer from Diverse Learner Quality Instruction to Northwest Early Childhood Center**

20230330023

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

26081 Northwest Early Childhood Center
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

308. **Transfer from Diverse Learner Quality Instruction to Mildred I Lavizzo Elementary School**

20230330024

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

309. **Transfer from Diverse Learner Quality Instruction to Inter-American Elementary Magnet School**

20230330025

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29191 Inter-American Elementary Magnet School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

310. **Transfer from Diverse Learner Quality Instruction to Louis Nettelhorst Elementary School**

20230330026

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

311. **Transfer from Diverse Learner Quality Instruction to Ambrose Plamondon Elementary School**

20230330027

Rationale: FY23 Fall Case Manager Stipend

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,782

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

20230327065

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,795

313. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20230322100

Rationale: Supplies to support CTE Students in CTE Health Science pathway

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$1,800

314. **Transfer from Office of Catholic Schools to Immaculate Conception**

20230324608

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

Transfer From:

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

Transfer To:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,800

315. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230326472

Rationale: Purchase food in support of NMIP conference

Transfer From:

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

Transfer To:

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

Amount: \$1,800

316. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services**

20230327836

Rationale: REQ1401252 Board cell phone for Kandace Stallings

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$1,800

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

20230326265

Rationale: Supply new 20hp motor to replace the supply fan motor that was shorted out in AHU 3

Transfer From:

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

Transfer To:

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

Amount: \$1,803

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

20230329631

Rationale: Request submitted via the FY23 IL Empower Grant Modification Form

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57135 Pensions - Employee, Teacher
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$1,806

319. **Transfer from Office of Catholic Schools to St Benedict High School G&B**

20230321472

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69404 St Benedict High School G&B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,807

320. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

20230322014

Rationale: FY23 Incubation and Implementation Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$1,820

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

20230327066

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,832

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

20230327067

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,835

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

20230323819

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$1,840

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

20230327068

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,850

325. **Transfer from Early Childhood Development - City Wide to Marcus Mozhiah Garvey Elementary School****20230324767**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

24951	Marcus Mozhiah Garvey Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,850

326. **Transfer from Office of Catholic Schools to Providence-St Mel High School****20230322338**

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

Transfer From:

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

Transfer To:

69395	Providence-St Mel High School
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,851

327. **Transfer from Office of Catholic Schools to Morgan Park Academy****20230322340**

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

Transfer From:

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

Transfer To:

69461	Morgan Park Academy
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,851

328. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20230323822**

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

Transfer From:

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

Transfer To:

69362	Academy of the Sacred Heart
353	Title II - Teacher Quality
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$1,851

329. **Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide****20230327069**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$1,857

330. **Transfer from Morgan Park High School to Facility Opers & Maint - City Wide****20230327070**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,863

331. **Transfer from Payroll Services to Payroll Services****20230322953**

Rationale: Travel expense hotel and air through Mena Travel book ref 4IENED

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 252402 Centralized Payroll Services
 000000 Default Value

Amount: \$1,867

332. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement****20230326483**

Rationale: AERA reimbursements

Transfer From:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

10811 Office of School Quality Measurement
 124 School Special Income Fund
 54205 Travel Expense
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$1,868

333. **Transfer from Josiah Pickard Elementary School to Facility Opers & Maint - City Wide****20230327071**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,873

334. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230321099**

Rationale: ESL Certification Tuition

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$1,875

335. **Transfer from Office of Catholic Schools to Altus Academy****20230322344**

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$1,877

336. **Transfer from Arthur E Canty Elementary School to Facility Opers & Maint - City Wide****20230327072**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,880

337. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20230330191**

Rationale: Glycol

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,887

338. **Transfer from Student Support and Engagement to Talman Elementary School****20230321260**

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

26781 Talman Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,900

339. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230328807**

Rationale: Solorio 3rd floor roof leak

Transfer From:

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

Transfer To:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,900

340. **Transfer from Arts to Wells Community Academy High School****20230329415**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

51071	Wells Community Academy High School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$1,906

341. **Transfer from Office of Catholic Schools to Maternity Bvm School****20230328310**

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

Transfer From:

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

Transfer To:

69197	Maternity Bvm School
358	Title IV
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$1,920

342. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230329734**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,920

343. **Transfer from Office of Catholic Schools to St. Germaine School****20230320814**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69118	St. Germaine School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,926

344. **Transfer from Student Support and Engagement to William H Prescott Elementary School****20230324978**

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$1,929

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

20230328505

Rationale: Transfer funding to clear negative

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433187 Il Empower(Cohort 22 - Grant 14)

Amount: \$1,929

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

20230327073

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,930

347. **Transfer from Student Support and Engagement to Anna R. Langford Community Academy**

20230323784

Rationale: OST Funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22841 Anna R. Langford Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,950

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

20230327074

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,950

349. **Transfer from Fort Dearborn Elementary School to Citywide Student Support and Engagement**

20230322994

Rationale: Aligning to Cityspan budget

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,952

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

20230327075

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,960

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

20230322988

Rationale: funds for decorations

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$1,968

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

20230328009

Rationale: A budget line was opened and the dept no longer needs the funds Will your team reverse the request or is there a way to close it Please advise

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905121 Fy23-25 Teach Chicago Project And The Crown Family Philanthropies Fund

Amount: \$1,968

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

20230327076

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,973

354. **Transfer from Arts to Charles Gates Dawes Elementary School**

20230329413

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,982

355. **Transfer from Arts to Louis Nettelhorst Elementary School****20230329402**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,990

356. **Transfer from Josephine C Locke Elementary School to Facility Opers & Maint - City Wide****20230327077**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$1,993

357. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20230327928**

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

Transfer From:

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

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

Transfer To:

69509 North Park Elementary School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

358. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230320473**

Rationale: Transfer for Philly Conference

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 070600 21st Century Mou Program Income

Amount: \$2,000

359. **Transfer from Early College and Career - City Wide to Education General - City Wide****20230320548**

Rationale: Pulling cancelled grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256105 Purchase Of Food
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,000

360. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320565**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,000

361. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230320853**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

362. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230321201**

Rationale: Refreshments for staff in attendance at an all day meeting

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53205 Commodities - Supplied Food
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

363. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School****20230321266**

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

364. **Transfer from Network 8 to Nathan S Davis Elementary School****20230322669**

Rationale: To fund geometry classes for the 8th grade students at Nathan S Davis Elementary School

Transfer From:

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

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

365. **Transfer from Network 14 to Network 14****20230323131**

Rationale: Add funds to our services space rental line to hold our network meetings

Transfer From:

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

Transfer To:

02641	Network 14
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

366. **Transfer from Network 9 to Network 9****20230323156**

Rationale: transfer funds for principal plaques

Transfer From:

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

Transfer To:

02491	Network 9
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

367. **Transfer from Office of Catholic Schools to Josephinum High School****20230323664**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375	Josephinum High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

368. **Transfer from Office of Catholic Schools to Leo High School****20230323690**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

369. **Transfer from Counseling and Postsecondary Advising - City Wide to Walter Henri Dyett High School for the Arts****20230326234**

Rationale: SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

46681	Walter Henri Dyett High School for the Arts
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$2,000

370. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230327930**

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

Transfer From:

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

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

371. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230328052**

Rationale: Supplied food for in person trainings and working sessions

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54520 Services - Printing
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,000

372. **Transfer from Arts to John Spry Elementary Community School****20230321515**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,004

373. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20230320867**

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

Transfer From:

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

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,017

374. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide****20230327078**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,020

375. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230324605**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,044

376. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230324606**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,044

377. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20230320590**

Rationale: Kitchen Painting scrape peeling paint and prepare walls for paint Apply paint to area above and adjacent to kitchen sink

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,055

378. **Transfer from Office of Catholic Schools to St Edward School****20230323529**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

379. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20230323539**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

380. **Transfer from Office of Catholic Schools to St Ferdinand School****20230323540**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

381. **Transfer from Office of Catholic Schools to Blessed Agnes School****20230323541**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

382. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20230323546**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

383. **Transfer from Office of Catholic Schools to Maternity Bvm School****20230323547**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

384. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230323551**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

385. **Transfer from Office of Catholic Schools to St Bede The Venerable School****20230323560**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

386. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230323561**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

387. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20230323569**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

388. **Transfer from Office of Catholic Schools to St John Lutheran School****20230323572**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

389. **Transfer from Office of Catholic Schools to St John Lutheran School****20230323573**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,056

390. **Transfer from Office of Catholic Schools to St Ethelreda School****20230323620**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

391. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20230323622**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

392. **Transfer from Office of Catholic Schools to Unity Lutheran East****20230323631**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,056

393. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20230323633**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,056

394. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20230323644**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,056

395. **Transfer from Office of Catholic Schools to St Francis Borgia School****20230323658**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69105 St Francis Borgia School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

396. **Transfer from Office of Catholic Schools to Islamic Community Center of IL****20230323660**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

397. **Transfer from Office of Catholic Schools to Epiphany School****20230323661**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69094 Epiphany School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

398. **Transfer from Office of Catholic Schools to St Francis Borgia School****20230323665**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69105 St Francis Borgia School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

399. **Transfer from Office of Catholic Schools to ICC Full Time School****20230323666**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

400. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20230323673**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

401. **Transfer from Office of Catholic Schools to St John De La Salle School****20230323677**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

402. **Transfer from Office of Catholic Schools to St John Berchmans School****20230323678**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69154 St John Berchmans School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

403. **Transfer from Office of Catholic Schools to St Genevieve School****20230323685**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

404. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230323686**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

405. **Transfer from Office of Catholic Schools to St Ailbe****20230323693**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,056

406. **Transfer from Office of Catholic Schools to St Ailbe****20230323694**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

407. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230323697**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,056

408. **Transfer from Office of Catholic Schools to Immaculate Conception School****20230323702**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

409. **Transfer from Office of Catholic Schools to Visitation Campus School****20230323703**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

410. **Transfer from Office of Catholic Schools to St Pius V****20230323705**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

411. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20230323706**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

412. **Transfer from Office of Catholic Schools to St Walter School****20230323707**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,056

413. **Transfer from Office of Catholic Schools to Arie Crown School****20230327974**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,056

414. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20230329045**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,056

415. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20230323818**

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

Transfer From:

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

Transfer To:

69422	Chicago Waldroff School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,085

416. **Transfer from Office of Catholic Schools to Lycee Francais****20230321652**

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

Transfer From:

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

Transfer To:

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

Amount: \$2,087

417. **Transfer from Daniel S Wentworth Elementary School to Facility Opers & Maint - City Wide****20230327079**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

25811	Daniel S Wentworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,089

418. **Transfer from Office of Catholic Schools to Christo Rey High School****20230323548**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69170	Christo Rey High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

419. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230323552**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

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

20230323617

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69367 DePaul College Prep
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

421. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20230323625

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

422. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20230323672

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,100

423. **Transfer from Office of Catholic Schools to St Ann School**

20230327959

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

424. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20230329513

Rationale: Roton continuous hinges needed on 2 gym South doors

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

425. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20230328070**

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$2,100

426. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20230326764**

Rationale: FY23 CSI Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

30031	Walter S Christopher Elementary School
324	Miscellaneous Federal, State & Local Grants
52130	Career Service Salaries - Extended Day
297920	Other Government Funded - Support Services
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,120

427. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20230326449**

Rationale: Need parts for Chiller Suction and Discharge pressure sensor and water temp sensor

Transfer From:

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

Transfer To:

20071	Columbia Explorers Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,121

428. **Transfer from Student Support and Engagement to William W Carter Elementary School****20230324991**

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,132

429. **Transfer from Student Support and Engagement to Northwest Early Childhood Center****20230324981**

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

26081	Northwest Early Childhood Center
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$2,134

430. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20230328880

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OWN Change Reason NA

Transfer From:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,135

431. **Transfer from Early Childhood Development - City Wide to Charles R Henderson Elementary School**

20230323582

Rationale: Transfer of funds needed for Building Connections

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,155

432. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20230320439

Rationale: Transfer of funds for non instructional materials

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Amount: \$2,160

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

20230323425

Rationale: Additional student transportation

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,176

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

20230328078

Rationale: Supplies

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,178

435. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20230320672**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 25241 TUS Change Reason NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,178

436. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20230320812**

Rationale: Boiler 1 Core Mechanical repair quote to replace low water cutoff probe and failed pressure gauge

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,195

437. **Transfer from Office of Catholic Schools to Daystar School****20230329722**

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,196

438. **Transfer from Milton Brunson Math & Science Specialty ES to Facility Opers & Maint - City Wide****20230327080**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$2,200

439. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230328340**

Rationale: Giant checks for RAMP winners

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Amount: \$2,200

440. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230320665**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,223

441. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian****20230328290**

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

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,224

442. **Transfer from Early Childhood Development - City Wide to Paul Revere Elementary School****20230324790**

Rationale: Transfer of funds for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25121 Paul Revere Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,231

443. **Transfer from Franklin Elementary Fine Arts Center to Facility Opers & Maint - City Wide****20230327081**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,246

444. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B****20230320434**

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,250

445. **Transfer from Student Support and Engagement to Scott Joplin Elementary School**

20230321263

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,250

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

20230327082

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,250

447. **Transfer from Arts to Arthur E Canty Elementary School**

20230329404

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,250

448. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230323403

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 30031 TUS Change Reason NA

Transfer From:

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

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$2,266

449. **Transfer from John H Vanderpoel Elementary Magnet School to Other Government Funded**

20230324505

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433178 Il-Empower (Cohort 19 - Grant 5)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433178 Il-Empower (Cohort 19 - Grant 5)

Amount: \$2,267

450. **Transfer from Social Science & Civic Engagement to Education General - City Wide**

20230321194

Rationale: Hi Regina Please transfer 2 267 50 to Social Science Civic Engagement department to cover transportation for the After School Investment Club end of year event The funds will come from the FY23 Financial Literacy Investment Clubs project and the Fifth Third Foundation fund The unit number is 10813 Please open a new grant value I attach the grant agreement Reversal enter done in error Thank you Karen

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905122 Cff Cme Serving Learning

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$2,268

451. **Transfer from Office of Catholic Schools to Chicago SDA Academy**

20230320828

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,273

452. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20230329385

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 29301 SIT Change Reason NA

Transfer From:

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

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$2,273

453. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20230325156

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 45231 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,275

454. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School**

20230322010

Rationale: FY23 Incubation and Implementation Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 008005 International Baccalaureate Program

Amount: \$2,283

455. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoemith Elementary School**

20230320635

Rationale: Troubleshoot boiler alarm causing boiler to trip out

Transfer From:

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

Transfer To:

25371 Beulah Shoemith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,295

456. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20230326810

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

Transfer From:

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

Transfer To:

69190 St Mary Of The Lake School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,297

457. **Transfer from Arts to Percy L Julian High School**

20230321506

Rationale: Fine and Performing Arts Schools Implementation Funds

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 51320 Bucket Position Pointer
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,300

458. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

20230323447

Rationale: Funds Transfer From Project 2022 46341 ORR To Award 2023 443 00 08 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$2,300

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

20230324660

Rationale: Removal of lead based paint that is chipping and falling Will be skim coated and painted to match

Transfer From:

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

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,300

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

20230329500

Rationale: Allocate funds to pay for rental space at CTU of SCS PD FY23

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

461. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

20230326475

Rationale: To order awards for Math League

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$2,302

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

20230327083

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,320

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

20230321314

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

Transfer From:

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

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,328

464. **Transfer from Early Childhood Development - City Wide to John Hay Elementary Community Academy**

20230326259

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

31111 John Hay Elementary Community Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,341

465. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

20230323406

Rationale: Funds Transfer From Award 2022 443 00 02 To Project 2022 22021 TUS Change Reason NA

Transfer From:

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

Transfer To:

22021 Jane Addams Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,347

466. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

20230328068

Rationale: Legacy Fine and Performing Arts School Grant Korg GEC5

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,349

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

20230327084

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,350

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

20230327085

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,350

469. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230327327

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24641 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,360

470. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20230327344**

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 22891 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,360

471. **Transfer from Office of Catholic Schools to ICC Full Time School****20230328946**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69537	ICC Full Time School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,364

472. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School****20230328643**

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

Transfer From:

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

Transfer To:

69219	Our Lady Of Grace School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,370

473. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20230330158**

Rationale: Glycol

Transfer From:

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

Transfer To:

23681	James Hedges Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,374

474. **Transfer from Office of Catholic Schools to St Gabriel School****20230323528**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109	St Gabriel School
332	NCLB Title I Regular Fund
55005	Property - Equipment
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

475. **Transfer from Office of Catholic Schools to San Miguel School****20230323532**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

476. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20230323536**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69332 St Paul Lutheran School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,379

477. **Transfer from Office of Catholic Schools to Visitation Campus School****20230323550**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

478. **Transfer from Office of Catholic Schools to St. Albert the Great****20230323566**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

479. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South****20230323624**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

480. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20230323632**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,379

481. **Transfer from Office of Catholic Schools to Heritage Leadership Academy****20230323642**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,379

482. **Transfer from Office of Catholic Schools to St Sabina School****20230323646**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

483. **Transfer from Office of Catholic Schools to Muhammad Univ****20230323656**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69550 Muhammad Univ
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,379

484. **Transfer from Office of Catholic Schools to St Ann School****20230323657**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

485. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230323668**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

486. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230323669**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

487. **Transfer from Office of Catholic Schools to St Pius V****20230323670**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

488. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20230323691**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,379

489. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20230323695**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

490. **Transfer from Office of Catholic Schools to St Philip Neri School****20230323696**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

491. **Transfer from Office of Catholic Schools to Blessed Agnes School****20230323701**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

492. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac****20230323704**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

493. **Transfer from Office of Catholic Schools to Bethesda Lutheran School****20230324559**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69304 Bethesda Lutheran School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,379

494. **Transfer from Office of Catholic Schools to St Bruno School****20230324560**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

495. **Transfer from Office of Catholic Schools to Sacred Heart School****20230324561**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,379

496. **Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School****20230329047**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,379

497. **Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide****20230327086**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,380

498. **Transfer from Charles S Brownell Elementary School to Facility Opers & Maint - City Wide****20230327087**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22361 Charles S Brownell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,381

499. **Transfer from Arts to John F Eberhart Elementary School****20230321523**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,391

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

20230327088

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,395

501. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20230330140

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24331 ODR 2 Change Reason NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,399

502. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20230320821

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

503. **Transfer from Office of Catholic Schools to St Edward School**

20230320822

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69092 St Edward School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

504. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20230320845

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

505. **Transfer from Office of Catholic Schools to St Gabriel School****20230320846**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

506. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20230326172**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69098 St Ferdinand School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,400

507. **Transfer from Chicago Technology Academy High School to Facility Opers & Maint - City Wide****20230327089**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

63091 Chicago Technology Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,401

508. **Transfer from Jonathan Y Scammon Elementary School to Facility Opers & Maint - City Wide****20230327090**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,401

509. **Transfer from Student Support and Engagement to William H Ray Elementary School****20230321264**

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

25071 William H Ray Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,432

510. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230320827**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,450

511. **Transfer from Francis W Parker Elementary Community Academy to Other Government Funded****20230324974**

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433179 II-Empower (Cohort 19 - Grant 6)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433179 II-Empower (Cohort 19 - Grant 6)

Amount: \$2,464

512. **Transfer from Arts to Louis Nettelhorst Elementary School****20230329401**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,480

513. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20230320638**

Rationale:

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,485

514. **Transfer from William C. Goudy Technology Academy to Facility Opers & Maint - City Wide****20230327091**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,490

515. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20230320765**

Rationale: Induction Motor for RTU 7

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,495

516. **Transfer from Student Support and Engagement to Joseph Warren Elementary School****20230321259**

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,500

517. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS****20230321371**

Rationale: Transfer funds for Makerspace Equipment for the STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,500

518. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide****20230322417**

Rationale: Student lunches for CCC Spotlight Days

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 55005 Property - Equipment
 212041 Guidance
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 212041 Guidance
 000000 Default Value

Amount: \$2,500

519. **Transfer from Curriculum, Instruction, and Digital Learning to Durkin Park Elementary School****20230325087**

Rationale: Libraries Weed and Feed grant

Transfer From:

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

Transfer To:

26831 Durkin Park Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries - Curriculum
 000000 Default Value

Amount: \$2,500

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

20230329529

Rationale: Transfer of funds for NBCT event

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,500

521. **Transfer from CPS Virtual Academy to Facility Opers & Maint - City Wide**

20230327092

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

26931 CPS Virtual Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,500

522. **Transfer from Early College and Career - City Wide to Education General - City Wide**

20230320539

Rationale: Pulling cancelled grant

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255052 General Transportation Services
 424025 Fy23 Team Nutrition Recipe Development Rfp

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,510

523. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES**

20230324986

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,517

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

20230327093

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,530

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

20230321381

Rationale: CURES FY23 Allocation

Transfer From:

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

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57405 Medicare
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,550

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

20230321673

Rationale: CURES transfer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 57405 Medicare
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$2,550

527. **Transfer from Counseling and Postsecondary Advising to Back of the Yards IB HS**

20230320599

Rationale: Back of the Yards HS to University of Illinois Urbana on 4 27 23

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$2,550

528. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**

20230323415

Rationale: Perform a leak check using compressed nitrogen Repair any threaded or brazable leaks found Pull a vacuum Charge the unit with up to 10 pounds of R410A and Check for proper operation when complete

Transfer From:

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

Transfer To:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,555

529. **Transfer from Early Childhood Development - City Wide to John Spry Elementary Community School**

20230320500

Rationale: Transfer of funds needed for Building Connections

Transfer From:

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

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$2,565

530. **Transfer from Network 2 to Network 2****20230328884**

Rationale: For Smart board

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 55005 Property - Equipment
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,581

531. **Transfer from Pablo Casals Elementary School to Facility Opers & Maint - City Wide****20230327094**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,590

532. **Transfer from Office of Catholic Schools to St. Monica School****20230320802**

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

Transfer From:

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

Transfer To:

69206 St. Monica School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,600

533. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20230320602**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31121 OGC 3 Change Reason NA

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,603

534. **Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School****20230328342**

Rationale: Allocate funds to align with Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,617

535. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230328489**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

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

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,625

536. **Transfer from Counseling and Postsecondary Advising - City Wide to Josiah Pickard Elementary School****20230326240**

Rationale: SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,659

537. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20230324460**

Rationale: leak check and refrigerant charge

Transfer From:

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

Transfer To:

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

Amount: \$2,660

538. **Transfer from South Shore Fine Arts Academy to Other Government Funded****20230324530**

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

22251 South Shore Fine Arts Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$2,661

539. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School****20230329031**

Rationale: Transfer remianing funds SY23 for digital media

Transfer From:

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

Transfer To:

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

Amount: \$2,683

540. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin****20230326812**

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

Transfer From:

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

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,700

541. **Transfer from Network 16 to Network 16****20230328244**

Rationale: Needed for conference travel

Transfer From:

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

Transfer To:

02661 Network 16
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,700

542. **Transfer from Arts to Harriet Beecher Stowe Elementary School****20230329424**

Rationale: Funds to support legacy Fine and Performing Arts Schools

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,700

543. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20230329736**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69279 St Sylvester School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,700

544. **Transfer from Office of Catholic Schools to St Philip Neri School****20230327896**

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

Transfer From:

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

Transfer To:

69245 St Philip Neri School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,710

545. **Transfer from Office of Catholic Schools to St Edward School****20230328305**

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

Transfer From:

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

Transfer To:

69092 St Edward School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,720

546. **Transfer from Counseling and Postsecondary Advising - City Wide to Cyrus H McCormick Elementary School****20230326237**

Rationale: SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$2,725

547. **Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran****20230321316**

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,730

548. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20230320778**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 22211 ADA Change Reason NA

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,732

549. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20230322395**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$2,737

550. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20230326763**

Rationale: FY23 CSI Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$2,750

551. **Transfer from Josiah Pickard Elementary School to Facility Opers & Maint - City Wide****20230327095**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,750

552. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20230326811**

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

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,758

553. **Transfer from Harriet E Sayre Elementary Language Academy to Facility Opers & Maint - City Wide****20230327096**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,760

554. **Transfer from Lake View High School to Facility Opers & Maint - City Wide****20230327097**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,760

555. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230327942**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,760

556. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20230329261**

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$2,764

557. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20230329264**

Rationale: Glycol

Transfer From:

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

Transfer To:

23721 Charles R Henderson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,764

558. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230330188**

Rationale: Glycol

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,764

559. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago****20230321011**

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

Transfer From:

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

Transfer To:

69011 Lubavitch Mesivta of Chicago
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,764

560. **Transfer from Arts to Collins Academy High School****20230321504**

Rationale: Fine and Performing Arts Schools Implementation Funds

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$2,769

561. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy****20230322328**

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$2,776

562. **Transfer from Office of Catholic Schools to Providence-St Mel High School****20230322342**

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

Transfer From:

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

Transfer To:

69395 Providence-St Mel High School
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,776

563. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230323817**

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

Transfer From:

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

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,776

564. **Transfer from Asa Philip Randolph Elementary School to Facility Opers & Maint - City Wide****20230327098**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,779

565. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20230321317**

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

Transfer From:

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

Transfer To:

69224 Cambridge Classical Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title lia - Other Private Supplementary Servc.

Amount: \$2,780

566. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230320470**

Rationale: To Pay Consultant for Academic Decathlon

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

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

Amount: \$2,783

567. **Transfer from William P Gray Elementary School to Network 1****20230329473**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$2,785

568. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20230320362**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30101 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,795

569. **Transfer from Office of Catholic Schools to Hillel Torah****20230320844**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69595 Hillel Torah
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,800

570. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20230321664**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$2,800

571. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School****20230328292**

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

Transfer From:

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

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

Transfer To:

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

Amount: \$2,800

572. **Transfer from Thomas A Edison Regional Gifted Center ES to Network 1****20230329464**

Rationale: RITM1401916 Transferring funds for Orton Gillingham Training

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 111008 Grades 1-8-Elementary
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$2,800

573. **Transfer from Patrick Henry Elementary School to Network 1****20230329542**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$2,800

574. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20230328125**

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$2,803

575. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20230320440**

Rationale: Transfer of fund to cover the cost of conference registration

Transfer From:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54205 Travel Expense

221011 Improvement Of Instruction
 399961 Advanced Placement

Transfer To:

10845 Advanced Learning and Specialty Programs
 326 Government Funded School Based Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction
 399961 Advanced Placement

Amount: \$2,815

576. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES****20230330138**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26181 OGC Change Reason NA

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,820

577. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230329467**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$2,824

578. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230327734**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,836

579. **Transfer from Education General - City Wide to Other Government Funded****20230323304**

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 212017 Other Govt Fnded Prjts-Guidnce
 433174 II-Empower (Cohort 19 - Grant 1)

Amount: \$2,843

580. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School****20230328467**

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

Transfer From:

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

Transfer To:

69188 Urban Prairie Waldorf School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$2,850

581. **Transfer from Education General - City Wide to Other Government Funded****20230329630**

Rationale: Request submitted via the FY23 IL Empower Grant Modification Form

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$2,879

582. **Transfer from Student Support and Engagement to George Armstrong International Studies ES****20230324998**

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,894

583. **Transfer from Student Support and Engagement to William Howard Taft High School****20230321982**

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

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

584. **Transfer from Student Support and Engagement to William Howard Taft High School****20230323787**

Rationale: OST Funds

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,900

585. **Transfer from Office of Catholic Schools to St. Monica School****20230320801**

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

Transfer From:

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

Transfer To:

69206	St. Monica School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,907

586. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20230322397**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Transfer To:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs
430529	Neglected Programs

Amount: \$2,910

587. **Transfer from Education General - City Wide to Other Government Funded****20230322495**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433177	Il-Empower (Cohort 19 - Grant 4)

Amount: \$2,927

588. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230320859**

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

Transfer From:

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

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,935

589. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart****20230320860**

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

Transfer From:

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

Transfer To:

69362	Academy of the Sacred Heart
358	Title IV
53405	Commodities - Supplies
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$2,935

590. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230323522**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,940

591. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES****20230328069**

Rationale: Legacy Fine and Performing Arts School Grant Music classroom supplies

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$2,948

592. **Transfer from Charles N Holden Elementary School to Facility Opers & Maint - City Wide****20230327099**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$2,950

593. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World****20230320842**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,975

594. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School****20230324173**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25141 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

25141 Philip Rogers Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,975

595. **Transfer from Frank L Gillespie Elementary School to Facility Opers & Maint - City Wide****20230327100**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23321	Frank L Gillespie Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$2,975

596. **Transfer from Grant Funded Programs Office - City Wide to St John Lutheran School****20230320868**

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

Transfer From:

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

Transfer To:

69328	St John Lutheran School
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$2,990

597. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230323020**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,990

598. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20230324547**

Rationale: Solorio Actuators for BAS team

Transfer From:

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

Transfer To:

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,995

599. **Transfer from Education General - City Wide to Other Government Funded****20230323318**

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51500	Teacher Salaries - Substitutes
221011	Improvement Of Instruction
433182	II-Empower (Cohort 19 - Grant 9)

Amount: \$2,998

600. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20230320658**

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

601. **Transfer from Office of Catholic Schools to Lubavitch Girls High School****20230320829**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

602. **Transfer from Early College and Career - City Wide to Neal F Simeon Evening HS****20230322018**

Rationale: Supplies for CTE Culinary Arts program for CTE Students

Transfer From:

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

Transfer To:

53062 Neal F Simeon Evening HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,000

603. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20230323589**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

604. **Transfer from Student Support and Engagement to Lazaro Cardenas Elementary School****20230323785**

Rationale: OST Funds

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

605. **Transfer from Student Support and Engagement to Daniel Boone Elementary School**

20230323788

Rationale: OST Funds

Transfer From:

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

Transfer To:

22271 Daniel Boone Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

606. **Transfer from Network 5 to Network 5**

20230326052

Rationale: To supplies

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20230327931

Rationale: Transfer for PD

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53205 Commodities - Supplied Food
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$3,000

608. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20230328724

Rationale: Flight and hotel for Pakan and Britten to SNA ANC 2023

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Amount: \$3,000

609. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20230328944

Rationale: High schools Decision Day celebrations

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905124 Cff Crown Postsecondary Advising Planing Cohort

Amount: \$3,000

610. **Transfer from LSC Relations to Information & Technology Services**

20230329562

Rationale: Two smartphones for new employees REQ1408556 REQ1408582

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$3,000

611. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

20230328941

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,015

612. **Transfer from Arts to John F Eberhart Elementary School**

20230321522

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,024

613. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20230322378

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 23161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

23161 James B Farnsworth Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,030

614. **Transfer from Washington Irving Elementary School to Other Government Funded**

20230329627

Rationale: Request submit via the FY23 IL Empower Grant Modification Form

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$3,031

615. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20230329122**

Rationale: Funds to pay FY23 invoice for 124 positions

Transfer From:

25141	Philip Rogers Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

Amount: \$3,044

616. **Transfer from Office of Catholic Schools to St. Monica School****20230324611**

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

Transfer From:

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

Transfer To:

69206	St. Monica School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,050

617. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20230324805**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26921 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26921	Disney II Magnet School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$3,052

618. **Transfer from Office of Catholic Schools to Latin School of Chicago****20230327921**

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

Transfer From:

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

Transfer To:

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

Amount: \$3,060

619. **Transfer from Education General - City Wide to Other Government Funded****20230329633**

Rationale: Transfer of funds to cover request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
211001	Attendance & Social Work
433181	Il-Empower (Cohort 19 - Grant 8)

Amount: \$3,064

620. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20230325221

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 25441 OWN 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,070

621. **Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA**

20230320977

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69324 Prigrim Lutheran SchoolA
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,074

622. **Transfer from Arts to Franklin Elementary Fine Arts Center**

20230329391

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,081

623. **Transfer from Arts to Wells Community Academy High School**

20230329416

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 115 General Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,093

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

20230323321

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$3,125

625. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20230320839**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,145

626. **Transfer from Counseling and Postsecondary Advising to Ellen H Richards Career Academy High School****20230322611**

Rationale: Richards HS to Western Illinois University on 4 17 23

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53051 Ellen H Richards Career Academy High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,165

627. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School****20230327889**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,166

628. **Transfer from James Monroe Elementary School to Other Government Funded****20230327724**

Rationale: Approved request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

24531 James Monroe Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$3,170

629. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide****20230329549**

Rationale: Transfer of funds for BAC workshops

Transfer From:

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

Transfer To:

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

Amount: \$3,176

630. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20230320600**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29261 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,200

631. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230321367**

Rationale: Registration for Marzano Mastery Learning Institute

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54205 Travel Expense

 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119070 Personalized Learning Instruction
 000000 Default Value

Amount: \$3,200

632. **Transfer from Student Support and Engagement to Alexander Graham Elementary School****20230324743**

Rationale: Per school request reducing personnel allocation to increase non personnel budget lines

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,200

633. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School****20230329262**

Rationale: Glycol

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,215

634. **Transfer from Richard Edwards Elementary School to Student Support and Engagement****20230321272**

Rationale: Realignment of ESSER funds allocation

Transfer From:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 57405 Medicare
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,232

635. **Transfer from Office of Catholic Schools to Catherine Cook School**

20230320381

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$3,250

636. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20230320751

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 24551 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,270

637. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20230324526

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24051 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,275

638. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230325241

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 24461 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,275

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

20230323315

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433184 Il Empower (Cohort 19 - Grant 11)

Amount: \$3,331

640. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20230328875

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OEI 3 Change Reason NA

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,346

641. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230325244

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 24461 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,367

642. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230329808

Rationale: 10 additional safe passage phones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$3,370

643. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20230328831

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31061 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,385

644. **Transfer from Arts to Arts**

20230329180

Rationale: Transfer of funds to disburse to schools

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$3,386

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

20230323314

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

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

Amount: \$3,387

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

20230327101

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,395

647. **Transfer from Student Support and Engagement to Mary E McDowell Elementary School**

20230321253

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

648. **Transfer from Early Childhood Development - City Wide to William T Sherman Elementary School**

20230329310

Rationale: Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

25341 William T Sherman Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,400

649. **Transfer from Office of Catholic Schools to Chicago Free School**

20230329744

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$3,400

650. **Transfer from Walter L Newberry Math & Science Academy ES to Facility Opers & Maint - City Wide**

20230324874

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,404

651. **Transfer from Citywide Student Support and Engagement to Thomas Kelly High School**

20230328303

Rationale: Allocating funds from contingency line to align with Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,406

652. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230327863

Rationale: Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,432

653. **Transfer from Early Childhood Development - City Wide to James Weldon Johnson Elementary School**

20230327868

Rationale: Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

26231 James Weldon Johnson Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$3,432

654. **Transfer from Office of Catholic Schools to St Walter School**

20230328942

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,470

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

20230320972

Rationale: Transfer for CTE Equipment for Simeon s Electrical Lab Instructor has 4 600 00 on supply line that should be move to cover the remainder of electrical equipment

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140345 Electrician
 474570 Special Student Needs-C. Perkins

Amount: \$3,500

656. **Transfer from Talent Office to Talent Office**

20230324664

Rationale: cost of the EED conference

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$3,500

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

20230324875

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,500

658. **Transfer from Network 2 to Network 2**

20230325071

Rationale: For conference room table and chairs

Transfer From:

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

Transfer To:

02421 Network 2
 115 General Education Fund
 55010 Property - Furniture
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,500

659. **Transfer from Student Support and Engagement to Little Black Pearl Art and Design Academy**

20230326207

Rationale: OST Spring Break college tour

Transfer From:

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

Transfer To:

63161 Little Black Pearl Art and Design Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$3,500

660. **Transfer from Arts to Thomas J Waters Elementary School**

20230329388

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,500

661. **Transfer from Arts to Henry H Nash Elementary School**

20230329418

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,500

662. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School**

20230323713

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,515

663. **Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School**

20230324758

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23061 George W Curtis Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$3,539

664. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20230321041

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 24131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,551

665. **Transfer from Talent Office to Information & Technology Services****20230320403**

Rationale: Purchase additional headsets Service Now Ticket SCTASK1411303

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

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

Amount: \$3,600

666. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B****20230329741**

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

Transfer From:

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

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

Transfer To:

69372 Holy Trinity High School B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

667. **Transfer from Office of Catholic Schools to San Miguel School****20230320834**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,625

668. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230320848**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405 Our Lady of Tepeyac High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,630

669. **Transfer from Education General - City Wide to Other Government Funded****20230323310**

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$3,632

670. **Transfer from Counseling and Postsecondary Advising to Nicholas Senn High School****20230326217**

Rationale: Senn HS to Illinois College on 5 3 23 and to Kalamazoo College on 5 23 23

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000901 Other Gen Ed Funded Programs

Amount: \$3,684

671. **Transfer from Arts to Manuel Perez Elementary School****20230328050**

Rationale: Legacy Fine and Performing Arts School Grant Remo 100 drums set of 3

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22861 Manuel Perez Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$3,688

672. **Transfer from Chicago Academy Elementary School to Facility Opers & Maint - City Wide****20230324876**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,690

673. **Transfer from Early College and Career - City Wide to Clemente Achievement Academy****20230326204**

Rationale: 1 lift gate and 2 mixers for Clemente HS Culinary Lab from Hubert

Transfer From:

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

Transfer To:

50201 Clemente Achievement Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,698

674. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School****20230327419**

Rationale: Clemente is requesting the following from vendor Hubert 1 10qt Mixer 2 20qt Mixer 3 The Lift Gate to accommodate both mixers
 The original transfer was canceled by me I noticed the school had funds on a line that was not spent When I asked them to use
 those funds they expressed that the funds were all allocated to purchase food and certifications for the EOY I am re submitting for
 this purpose

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$3,698

675. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School**

20230329259

Rationale: Glycol

Transfer From:

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

Transfer To:

22281 Scott Joplin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,698

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

20230329429

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$3,704

677. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230326490

Rationale: funds for Grimes Camera Switch PO

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$3,709

678. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

20230323712

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,712

679. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

20230321699

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22571 OFA Change Reason NA

Transfer From:

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

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,760

680. **Transfer from Asa Philip Randolph Elementary School to Facility Opers & Maint - City Wide****20230324877**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$3,764

681. **Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School****20230323604**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Transfer To:

26381	Oliver S Westcott Elementary School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$3,800

682. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School****20230324098**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25671 RPT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

25671	Mildred I Lavizzo Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,800

683. **Transfer from John Whistler Elementary School to Other Government Funded****20230324238**

Rationale: Reallocating funds to grant normal bucket benefit lines to open school year bucket Request for bucket via budget modification request form

Transfer From:

25831	John Whistler Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction
433180	II-Empower (Cohort 19 - Grant 7)

Amount: \$3,800

684. **Transfer from Office of Catholic Schools to St John Fisher School****20230321321**

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

Transfer From:

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

Transfer To:

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

Amount: \$3,840

685. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School****20230328129**

Rationale: Glycol

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,853

686. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20230330159**

Rationale: Need Glycol and need pump into system

Transfer From:

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

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,853

687. **Transfer from Early College and Career - City Wide to George H Corliss High School****20230325164**

Rationale: Transfer 2nd half of SY23 budget of remaining funds for broadcast technology program

Transfer From:

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

Transfer To:

46391	George H Corliss High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
140205	Broadcast Technology
474570	Special Student Needs-C. Perkins

Amount: \$3,860

688. **Transfer from Office of Catholic Schools to St Paul Lutheran School****20230320799**

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

Transfer From:

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

Transfer To:

69332	St Paul Lutheran School
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440053	Title Iv, Part A - Nonpublic

Amount: \$3,900

689. **Transfer from Office of Catholic Schools to Maternity Bvm School****20230327940**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

690. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20230328868**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22941 OPI 2 Change Reason NA

Transfer From:

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

Transfer To:

22941	William E Dever Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,900

691. **Transfer from Arts to Christian Ebinger Elementary School****20230329398**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

23051	Christian Ebinger Elementary School
115	General Education Fund
53304	Instructional Materials (Digital)
230010	Administrative Support
004124	Fine And Performing Arts

Amount: \$3,900

692. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20230320784**

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 25911 OFA 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,920

693. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School****20230329731**

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

Transfer From:

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

Transfer To:

69279	St Sylvester School
353	Title II - Teacher Quality
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,926

694. **Transfer from Office of Catholic Schools to St Bartholomew School****20230320843**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,928

695. **Transfer from Office of Catholic Schools to St Bartholomew School**

20230320824

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051 St Bartholomew School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,930

696. **Transfer from Arts to James G Blaine Elementary School**

20230329395

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$3,935

697. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

20230322382

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 49051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

49051 Simpson Academy HS for Young Women
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$3,940

698. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

20230320674

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,949

699. **Transfer from Air Force Academy High School to Facility Opers & Maint - City Wide**

20230324878

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,950

700. **Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy****20230326226**

Rationale: For the SY23 School Based Mentoring Program

Transfer From:

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

Transfer To:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,960

701. **Transfer from Counseling and Postsecondary Advising to Englewood STEM HS****20230322610**

Rationale: Englewood STEM Goode HS Julian HS to Western Illinois University on 4 17 23

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46691 Englewood STEM HS
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,970

702. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230326747**

Rationale: FY23 CSI Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$3,975

703. **Transfer from George B Swift Elementary Specialty School to Facility Opers & Maint - City Wide****20230324879**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,990

704. **Transfer from Ronald Brown Elementary Community Academy to Facility Opers & Maint - City Wide****20230324880**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24631 Ronald Brown Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$3,995

705. **Transfer from Early College and Career - City Wide to North-Grand High School****20230320413**

Rationale: Quote for new Ice Machine for North Grand HS

Transfer From:

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

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$4,000

706. **Transfer from Literacy to Literacy****20230321533**

Rationale: Funds to be used to purchase ebooks for schools in the Abundant Reading program

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$4,000

707. **Transfer from Office of Catholic Schools to St Hilary School****20230324313**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69123 St Hilary School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,000

708. **Transfer from Network 9 to Network 9****20230327407**

Rationale: funds for supplies

Transfer From:

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

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

709. **Transfer from William B Ogden Elementary School to Student Transportation****20230327580**

Rationale: RITM1403003 Transfer funds to complete purchase of MFSAB bus from Student Transportation Dept

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$4,000

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

20230327744

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442279 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$4,000

711. **Transfer from Network 9 to Network 9**

20230329360

Rationale: Funds for End of year Admin plaques

Transfer From:

02491 Network 9
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,000

712. **Transfer from Arts to Disney II Magnet School**

20230329392

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,000

713. **Transfer from Network 6 to Network 6**

20230326114

Rationale: A budget transfer request from Network 6 to transfer funds to clear the negative on the service professional line

Transfer From:

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

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,005

714. **Transfer from Manuel Perez Elementary School to Facility Opers & Maint - City Wide**

20230324881

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22861 Manuel Perez Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,010

715. **Transfer from Student Support and Engagement to Ray Graham Training Center High School****20230327138**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,010

716. **Transfer from Early Childhood Development - City Wide to Martha Ruggles Elementary School****20230320494**

Rationale: Transfer of funds needed for Building Connections

Transfer From:

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

Transfer To:

25181 Martha Ruggles Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$4,017

717. **Transfer from Leif Ericson Elementary Scholastic Academy to Facility Opers & Maint - City Wide****20230324882**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,020

718. **Transfer from Early Childhood Development - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230324465**

Rationale: Transfer of fund needed for Building Connections

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$4,025

719. **Transfer from Arts to John B Murphy Elementary School****20230329407**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,026

720. **Transfer from Peter A Reinberg Elementary School to Network 1****20230329480**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$4,029

721. **Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School****20230329260**

Rationale: Glycol

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,032

722. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20230330192**

Rationale: Glycol

Transfer From:

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

Transfer To:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,032

723. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20230324776**

Rationale: OST Q3 non personnel allocation

Transfer From:

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

Transfer To:

29031 Stephen Decatur Classical Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,104

724. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20230320409**

Rationale: To furnish and install 2 Simplex Addressable Monitor Modules 4090 9001 found to not be operating in the following location Floor South Corridor West South Corridor Center To furnish and install 16 Carbon Monoxide Detectors Syst

Transfer From:

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

Transfer To:

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

Amount: \$4,135

725. **Transfer from Office of Catholic Schools to Urban Prairie Waldorf School****20230329750**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69188 Urban Prairie Waldorf School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,140

726. **Transfer from Office of Catholic Schools to San Miguel School****20230321470**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,147

727. **Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School****20230328147**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OHI 6 Change Reason NA

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,165

728. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20230328873**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22641 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,180

729. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20230324117**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 70070 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,183

730. **Transfer from Office of Catholic Schools to Ancona School Society****20230321663**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,200

731. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230326470**

Rationale: Supplies for Math League city competition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150011 Math Leagues
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 150011 Math Leagues
 000000 Default Value

Amount: \$4,200

732. **Transfer from Office of Catholic Schools to Leo High School****20230328945**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

733. **Transfer from Office of Catholic Schools to Ancona School Society****20230329748**

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$4,200

734. **Transfer from Nutrition Support Services to Nutrition Support Services - City Wide****20230325295**

Rationale: Balancing lunchroom fund position pointer

Transfer From:

12010 Nutrition Support Services
 314 Lunchroom - Lighthouse
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 314 Lunchroom - Lighthouse
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,208

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

20230324883

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,234

736. **Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES**

20230327136

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,238

737. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20230321214

Rationale: CURES FY23 Allocation

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$4,265

738. **Transfer from Citywide Student Support and Engagement to Emil G Hirsch Metropolitan High School**

20230321216

Rationale: CURES FY23 Allocation

Transfer From:

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

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212017 Other Govt Fnded Prjts-Guidnce
 499850 Cures After School Programs

Amount: \$4,290

739. **Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School**

20230324730

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

Transfer From:

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

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,300

740. **Transfer from Early Childhood Development - City Wide to John M Smyth Elementary School****20230323502**

Rationale: Building Connections

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$4,304

741. **Transfer from Arts to Orville T Bright Elementary School****20230329417**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,347

742. **Transfer from Leslie Lewis Elementary School to Facility Opers & Maint - City Wide****20230324884**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,359

743. **Transfer from Student Support and Engagement to Charles N Holden Elementary School****20230327151**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,387

744. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)****20230323717**

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

Transfer From:

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

Transfer To:

69140 Immaculate Conception School (Talcott)
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,388

745. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230323018

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OPI 5 Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,395

746. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20230320518

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47051 OGC Change Reason NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,400

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

20230324885

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,400

748. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20230327420

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 32081 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

32081 Ashburn Community Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 009563 Bathrooms
 000000 Default Value

Amount: \$4,423

749. **Transfer from Office of Catholic Schools to Daystar School**

20230326807

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

Transfer From:

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

Transfer To:

69566 Daystar School
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,435

750. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20230327425**

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 25101 TUS Change Reason NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$4,439

751. **Transfer from Advanced Learning and Specialty Programs to Jane Addams Elementary School****20230322134**

Rationale: Transfer of funds for a teaching conference

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$4,470

752. **Transfer from Facility Opers & Maint - City Wide to Enrico Tonti Elementary School****20230320717**

Rationale: Feed water pump org date 4 27 22

Transfer From:

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

Transfer To:

25631 Enrico Tonti Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,485

753. **Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School****20230327164**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,487

754. **Transfer from Office of Catholic Schools to St Genevieve School****20230327970**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

755. **Transfer from Early College and Career - City Wide to Little Village Multiplex****20230329928**

Rationale: Transfer funds additional for supplies

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$4,504

756. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A****20230321005**

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

Transfer From:

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

Transfer To:

69433 Telshe Yeshiva High School A
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,520

757. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20230330050**

Rationale: Glycol

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,521

758. **Transfer from Sharon Christa McAuliffe Elementary School to Facility Opers & Maint - City Wide****20230324886**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,549

759. **Transfer from Network 6 to Network 6****20230326153**

Rationale: A budget transfer request from Network 6 to transfer funds to the supply line to purchase end of the year supplies for the network

Transfer From:

02461 Network 6
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 253523 Network
 000000 Default Value

Amount: \$4,571

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

20230322500

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52140 Career Service Salaries - Other
 119010 Other Instructional Programs
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$4,579

761. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20230320365

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

Transfer From:

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

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,600

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

20230330052

Rationale: Glycol

Transfer From:

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

Transfer To:

25711 James Wadsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,605

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

20230322329

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

Transfer From:

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

Transfer To:

69362 Academy of the Sacred Heart
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$4,626

764. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20230320601

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24611 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,700

765. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES****20230328408**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,703

766. **Transfer from Sauganash Elementary School to Other Government Funded****20230324375**

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

25211 Sauganash Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$4,715

767. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School****20230322012**

Rationale: FY23 Incubation and Implementation Funds

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$4,720

768. **Transfer from Office of Catholic Schools to Immaculate Conception School****20230327971**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,729

769. **Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide****20230323126**

Rationale: Funds Transfer From Project 2023 23581 OP1 2 To Award 2023 443 00 08 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$4,750

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

20230328861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47021 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$4,780

771. **Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School**

20230328456

Rationale: Allocate funds from Contingency line to align with Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,782

772. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20230328877

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OEL Change Reason NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,812

773. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School**

20230330054

Rationale: Glycol

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$4,832

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

20230330190

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$4,832

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

20230324887

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,838

776. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

20230323520

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69238 Chicago Westside Christian
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 390008 Other Government Funded - Community Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,859

777. **Transfer from Office of Catholic Schools to Mesivta Shaarei Adirim**

20230324558

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69155 Mesivta Shaarei Adirim
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,859

778. **Transfer from Office of Catholic Schools to St Pius V**

20230326230

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,860

779. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

20230325199

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 51021 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,866

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

20230324888

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,872

781. **Transfer from Capital/Operations - City Wide to New Southside High School**

20230324071

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 47111 NSC Change Reason NA

Transfer From:

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

Transfer To:

47111 New Southside High School
 443 CIT Series 2023
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$4,900

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

20230327741

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,900

783. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230321028

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 OGC 4 Change Reason NA

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,910

784. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

20230328866

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,925

785. **Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center****20230324988**

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,927

786. **Transfer from John T McCutcheon Elementary School to Other Government Funded****20230327232**

Rationale: Reallocating grant funds to open school year PD bucket consolidated lines Requests submitted via budget modification request form

Transfer From:

26201 John T McCutcheon Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433174 Il-Empower (Cohort 19 - Grant 1)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$4,928

787. **Transfer from Edward K Ellington Elementary School to Other Government Funded****20230329623**

Rationale: Request submit via the FY23 IL Empower Grant Modification Form

Transfer From:

23101 Edward K Ellington Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433175 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433175 Il-Empower (Cohort 19 - Grant 2)

Amount: \$4,929

788. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School****20230329411**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,937

789. **Transfer from Arts to John Spry Elementary Community School****20230321517**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,937

790. **Transfer from Arts to Oscar Mayer Magnet School**

20230329406

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,964

791. **Transfer from Office of Catholic Schools to Altus Academy**

20230322345

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

Transfer From:

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

Transfer To:

69323 Altus Academy
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$4,965

792. **Transfer from Arts to South Loop Elementary School**

20230329389

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$4,967

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

20230324889

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

51091 Roberto Clemente Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,977

794. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20230325234

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 22251 ORR Change Reason NA

Transfer From:

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

Transfer To:

22251 South Shore Fine Arts Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

795. **Transfer from Frederick Stock Elementary School to Facility Opers & Maint - City Wide**

20230324890

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

30081 Frederick Stock Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$4,982

796. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230320736

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

797. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

20230328871

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24681 OPI 4 Change Reason NA

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,995

798. **Transfer from Arts to Irma C Ruiz Elementary School**

20230328048

Rationale: Legacy Fine and Performing Arts School Support Grant Art Supplies

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,999

799. **Transfer from Access and Enrollment to Student Assessment and MTSS**

20230320737

Rationale: Books for REACH PT assessments

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 54520 Services - Printing
 223013 Assessments/Standards
 000000 Default Value

Amount: \$5,000

800. **Transfer from Student Assessment and MTSS to Access and Enrollment****20230320742**

Rationale: Reversing transfer submitted from the incorrect unit

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

Transfer To:

11201	Access and Enrollment
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

801. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230320747**

Rationale: Printing for REACH PT assessments

Transfer From:

11210	Student Assessment and MTSS
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

11210	Student Assessment and MTSS
115	General Education Fund
54520	Services - Printing
223013	Assessments/Standards
000000	Default Value

Amount: \$5,000

802. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230321043**

Rationale: space rental for OSCP planning retreats

Transfer From:

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

Transfer To:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212023	Post Secondary Education
000000	Default Value

Amount: \$5,000

803. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230321208**

Rationale: CURES FY23 Allocation

Transfer From:

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

Transfer To:

10875	Citywide Student Support and Engagement
370	Elementary and Secondary School Relief
52400	Career Service Salaries - Overtime
119035	Other Instruction Purposes - Miscellaneous
499850	Cures After School Programs

Amount: \$5,000

804. **Transfer from Arts to Arts****20230321352**

Rationale: Transfer of funds to open a miscellaneous employee bucket

Transfer From:

10890	Arts
115	General Education Fund
54210	Pupil Transportation
320020	Other After Schools Programs
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$5,000

805. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230321670**

Rationale: CURES transfer

Transfer From:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Transfer To:

10875 Citywide Student Support and Engagement
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 499850 Cures After School Programs

Amount: \$5,000

806. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20230322332**

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

Transfer From:

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

Transfer To:

69164 Chicago Free School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

807. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy****20230322333**

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

Transfer From:

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

Transfer To:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,000

808. **Transfer from Student Support and Engagement to George W Tilton Elementary School****20230323786**

Rationale: OST Funds

Transfer From:

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

Transfer To:

25621 George W Tilton Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

809. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230325073**

Rationale: Funds will be used to purchase department supplies

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 390003 Service Learning
 000000 Default Value

Amount: \$5,000

810. **Transfer from Arts to Arts****20230325213**

Rationale: Transfer money from misc line of our budget to a useable commodities supplies line

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 111039 Music - Elementary
 070170 All City Festival

Amount: \$5,000

811. **Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy****20230327154**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

24631 Ronald Brown Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

812. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation****20230327799**

Rationale: Transfer of funds to pay for travel

Transfer From:

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

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Amount: \$5,000

813. **Transfer from Student Support and Engagement to David G Farragut Career Academy High School****20230329008**

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

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,000

814. **Transfer from Arts to Frederic Chopin Elementary School****20230329390**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,000

815. **Transfer from Arts to Lincoln Park High School****20230329397**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,000

816. **Transfer from Arts to Lionel Hampton Fine & Performing Arts ES****20230329410**

Rationale: Funds to support Fine and Performing Arts Schools

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$5,000

817. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230329713**

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

Transfer From:

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

Transfer To:

69088 St Daniel The Prophet School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,000

818. **Transfer from Arts to South Shore Fine Arts Academy****20230321512**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,002

819. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus****20230324306**

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

Transfer From:

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

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

Transfer To:

69033 St Alphonsus
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,020

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

20230326749

Rationale: FY23 CSI Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,020

821. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20230320831

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,040

822. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20230328811

Rationale: Allocate funds to align with Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,095

823. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School**

20230325178

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,104

824. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

20230320767

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 31101 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$5,152

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

20230327929

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

Transfer From:

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

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

Transfer To:

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

Amount: \$5,175

826. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20230324110

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 29281 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,192

827. **Transfer from Social Science & Civic Engagement to Real Estate**

20230327297

Rationale: Funds will be used to pay for event space at 42 W Madison rooftop for the SAC event

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$5,200

828. **Transfer from Network 4 to Network 4**

20230329104

Rationale: Funds for Trans4mation Leadership Conference for Network 4 School Leaders from April 27 29 2023

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,228

829. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20230327413

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,251

830. **Transfer from West Park Elementary Academy to Capital/Operations - City Wide**

20230327471

Rationale: Funds Transfer From Project 2022 24721 ICR To Award 2021 443 00 19 Change Reason NA

Transfer From:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,251

831. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy**

20230327473

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24721 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,251

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

20230323515

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,255

833. **Transfer from Network 3 to Network 3**

20230323468

Rationale: To buy books for PD

Transfer From:

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

Transfer To:

02431 Network 3
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$5,263

834. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

20230329266

Rationale: Glycol

Transfer From:

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

Transfer To:

24651 Jane A Neil Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,269

835. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320557**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,271

836. **Transfer from Office of Catholic Schools to St Josaphat School****20230320374**

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

Transfer From:

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

Transfer To:

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

Amount: \$5,300

837. **Transfer from Options Network to Peace and Education Coalition High School****20230324952**

Rationale: Administrator Academies for Options Leaders in 3 Network Priority areas Culturally Responsive Leadership Chronic Absenteeism and MTSS

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

67021 Peace and Education Coalition High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,339

838. **Transfer from Options Network to Options Network****20230324954**

Rationale: Funds transferred for Administrator Academies

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$5,339

839. **Transfer from Office of Catholic Schools to St Ladislaus School****20230326247**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69172 St Ladislaus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,453

840. **Transfer from Eric Solorio Academy High School to Facility Opers & Maint - City Wide**

20230324891

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$5,483

841. **Transfer from Robert Lindblom Math & Science Academy HS to Capital/Operations - City Wide**

20230328326

Rationale: Funds Transfer From Project 2023 46511 OHI 5 To Award 2023 451 00 08 Change Reason NA

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,485

842. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20230328640

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

Transfer From:

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

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,495

843. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20230321994

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$5,500

844. **Transfer from Early College and Career - City Wide to Southside Occupational Academy High School**

20230326053

Rationale: Transfer funds for equipment for the culinary program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$5,500

845. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230328955**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,500

846. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20230328130**

Rationale: Glycol

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,533

847. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20230329431**

Rationale: Glycol

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,533

848. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20230329831**

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$5,533

849. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20230330160**

Rationale: Glycol

Transfer From:

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

Transfer To:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,533

850. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School****20230330161**

Rationale: Glycol

Transfer From:

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

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,533

851. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20230330162**

Rationale: Glycol

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$5,533

852. **Transfer from Office of Catholic Schools to St Josaphat School****20230320375**

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

Transfer From:

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$5,600

853. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230327737**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$5,600

854. **Transfer from Christian Ebinger Elementary School to Network 1****20230329457**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,600

855. **Transfer from John W Garvy Elementary School to Network 1****20230329469**

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$5,600

856. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES****20230325231**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 23881 OFA Change Reason NA

Transfer From:

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

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,628

857. **Transfer from Student Support and Engagement to George Washington Elementary School****20230327814**

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

Transfer From:

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

Transfer To:

25771 George Washington Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,640

858. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20230320841**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,648

859. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20230324542**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,654

860. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20230329759**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 370004 Nonpublic Instructional & Support Services
 460027 Preschool Incentive Grant

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460027 Preschool Incentive Grant

Amount: \$5,660

861. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School****20230322380**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22061 Phillip D Armour Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$5,690

862. **Transfer from Arts to Harriet Beecher Stowe Elementary School****20230329425**

Rationale: Funds to support legacy Fine and Performing Arts Schools

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$5,692

863. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys****20230320366**

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

Transfer From:

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

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$5,700

864. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230323982**

Rationale: Funds will be used for Consulting services related to the Cultivate survey project

Transfer From:

10813 Social Science & Civic Engagement
 358 Title IV
 57940 Miscellaneous Charges
 221227 Curriculum Development
 440052 Title Iv, Part A

Transfer To:

10813 Social Science & Civic Engagement
 358 Title IV
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 440052 Title Iv, Part A

Amount: \$5,700

865. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20230328626

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 30031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,708

866. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20230325257

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 OHI Change Reason NA

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,740

867. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20230328414

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23511 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$5,748

868. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20230324118

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 46131 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,769

869. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

20230323026

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22401 OPI Change Reason NA

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,800

870. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20230325210

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 22151 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,809

871. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20230322370

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,810

872. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

20230323046

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25631 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,810

873. **Transfer from Charles P Steinmetz College Preparatory HS to Citywide Student Support and Engagement**

20230328859

Rationale: Removing unallocated funds

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 212041 Guidance
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,817

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

20230323316

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433174 Il-Empower (Cohort 19 - Grant 1)

Amount: \$5,845

875. **Transfer from Office of Catholic Schools to St Ailbe****20230327961**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,866

876. **Transfer from Office of Catholic Schools to St Ailbe****20230327964**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,866

877. **Transfer from Office of Catholic Schools to St Ailbe****20230327965**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69029 St Ailbe
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,866

878. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20230320864**

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

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,900

879. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230328621**

Rationale: Printed tablecloths for community events

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 300008 Community/Parent Involvement
 376684 State Preschool For All Age 3-5

Amount: \$5,900

880. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20230322369

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,910

881. **Transfer from Office of Catholic Schools to Near North Montessori A**

20230329749

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

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$5,940

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

20230322399

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$5,942

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

20230322754

Rationale: Transfer of funds to clear negative resulting from consolidated pointer line

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 211001 Attendance & Social Work
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$5,950

884. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20230320683

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

885. **Transfer from Student Support and Engagement to John Fiske Elementary School****20230321984**

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

Transfer From:

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

Transfer To:

23221 John Fiske Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$6,000

886. **Transfer from John Whistler Elementary School to Other Government Funded****20230324237**

Rationale: Reallocating funds to grant normal bucket benefit lines to open school year bucket Request for bucket via budget modification request form

Transfer From:

25831 John Whistler Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433180 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

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

Amount: \$6,000

887. **Transfer from Computer Science to Computer Science****20230325048**

Rationale: Transfer of funds to open a stipend bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$6,000

888. **Transfer from College and Career Success Office to College and Career Success Office****20230325143**

Rationale: OCCS Leadership travel to support Early College CTE

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54205 Travel Expense
 221307 Staff Development
 000000 Default Value

Amount: \$6,000

889. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230326803**

Rationale: Weed and Feed funds

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$6,000

890. **Transfer from Network 3 to Network 3****20230328935**

Rationale: Food for meetings

Transfer From:

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

Transfer To:

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

Amount: \$6,000

891. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20230328644**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247	St Pius V
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,030

892. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230325168**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$6,045

893. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20230320768**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22291 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
443	CIT Series 2023
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

Amount: \$6,048

894. **Transfer from Education General - City Wide to Other Government Funded****20230323313**

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433179	II-Empower (Cohort 19 - Grant 6)

Amount: \$6,080

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

20230320428

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 26031 BAS Change Reason NA

Transfer From:

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

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,094

896. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20230320603

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24441 OGC Change Reason NA

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,100

897. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20230323049

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 25381 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$6,160

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

20230327953

Rationale: Transfer for PD

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$6,162

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

20230322496

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433175 II-Empower (Cohort 19 - Grant 2)

Amount: \$6,167

900. **Transfer from Nathan Hale Elementary School to Facility Opers & Maint - City Wide****20230324892**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$6,168

901. **Transfer from Office of Catholic Schools to St Bartholomew School****20230320833**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,174

902. **Transfer from Office of Catholic Schools to St Ethelreda School****20230326242**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095	St Ethelreda School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,174

903. **Transfer from Office of Catholic Schools to Altus Academy****20230321649**

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

Transfer From:

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

Transfer To:

69323	Altus Academy
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,200

904. **Transfer from Education General - City Wide to Other Government Funded****20230328500**

Rationale: Transfer funding to clear negative

Transfer From:

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

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
57405	Medicare
221011	Improvement Of Instruction
433185	Il Empower(Cohort 22 - Grant 12)

Amount: \$6,217

905. **Transfer from Stephen F Gale Elementary Community Academy to Facility Opers & Maint - City Wide****20230324893**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$6,263

906. **Transfer from Robert A Black Magnet Elementary School to Information & Technology Services****20230326823**

Rationale: SCTASK1367033 Add one PRI NON DID and 6930 IP phone SOW 9151

Transfer From:

29381	Robert A Black Magnet Elementary School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000575	Student Based Budgeting

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000575	Student Based Budgeting

Amount: \$6,286

907. **Transfer from Office of Catholic Schools to St Bartholomew School****20230320825**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69051	St Bartholomew School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,297

908. **Transfer from Arts to Richard Yates Elementary School****20230328741**

Rationale: Creative Schools Fund SY23

Transfer From:

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

Transfer To:

25911	Richard Yates Elementary School
124	School Special Income Fund
54125	Services - Professional/Administrative
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$6,363

909. **Transfer from Education General - City Wide to Other Government Funded****20230323312**

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

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

Transfer To:

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

Amount: \$6,371

910. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230324176**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24821 ODR Change Reason NA

Transfer From:

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

Transfer To:

24821	John Palmer Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,372

911. **Transfer from Office of Catholic Schools to Lubavitch Mesivta of Chicago****20230321012**

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

Transfer From:

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

Transfer To:

69011	Lubavitch Mesivta of Chicago
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$6,410

912. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School****20230328012**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

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

Transfer To:

24641	Henry H Nash Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,410

913. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20230328301**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490953	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,472

914. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20230328486**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

Transfer From:

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

Transfer To:

24921	Harold Washington Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,480

915. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School****20230320797**

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

Transfer From:

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

Transfer To:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,500

916. **Transfer from Office of Catholic Schools to F Xavier School****20230323815**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69028 F Xavier School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$6,500

917. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20230324785**

Rationale: Funds Transfer From Award 2022 443 00 04 To Project 2022 29301 AUD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,500

918. **Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide****20230324894**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$6,535

919. **Transfer from Office of Catholic Schools to St Gall School****20230323526**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,568

920. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20230326228

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,568

921. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School**

20230320360

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66351 OHI 8 Change Reason NA

Transfer From:

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

Transfer To:

66351 ASPIRA Charter School - Haugan Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,595

922. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20230321992

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 55005 Property - Equipment
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$6,600

923. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20230328406

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$6,628

924. **Transfer from New Field Elementary School to Facility Opers & Maint - City Wide**

20230324895

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22071 New Field Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$6,630

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

20230330163

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$6,651

926. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20230320756

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 22671 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,690

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

20230329267

Rationale: Glycol

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$6,701

928. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20230324819

Rationale: Funds Transfer From Award 2023 443 00 19 To Project 2023 45221 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,720

929. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20230327551

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46061 Northside College Preparatory High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$6,720

930. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20230327565**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 29031 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,864

931. **Transfer from Arts to Percy L Julian High School****20230321507**

Rationale: Fine and Performing Arts Schools Implementation Funds

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$6,900

932. **Transfer from Frederic Chopin Elementary School to Other Government Funded****20230327721**

Rationale: Approved request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

22721 Frederic Chopin Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433176 Il-Empower (Cohort 19 - Grant 3)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433176 Il-Empower (Cohort 19 - Grant 3)

Amount: \$6,900

933. **Transfer from Carl von Linne Elementary School to Facility Opers & Maint - City Wide****20230324896**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$6,927

934. **Transfer from Office of Catholic Schools to Sacred Heart School****20230326227**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,962

935. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230322362

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,970

936. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230324803

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,992

937. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School**

20230324113

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,995

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

20230328960

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$6,999

939. **Transfer from Board of Trustees to Board of Trustees**

20230320390

Rationale: Transfer funds to provide additional printing costs of materials for Board Office

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 230010 Administrative Support
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 54520 Services - Printing
 230010 Administrative Support
 000000 Default Value

Amount: \$7,000

940. **Transfer from Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20230321256**

Rationale: Additional OST Funds per school request

Transfer From:

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

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,000

941. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20230321904**

Rationale: ASCA RAMP Training for District Leadership

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,000

942. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES****20230323012**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26291 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy
 ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,000

943. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School****20230327947**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,000

944. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230328929**

Rationale: FY23 Allocation CSI

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$7,000

945. **Transfer from Arts to Arts**

20230328987

Rationale: Transfer of funds to support sub payment for Reverberate Festival teacher volunteers

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

946. **Transfer from William J Onahan Elementary School to Network 1**

20230329478

Rationale: RITM1401916 Transferring funds to Network 1 for Orton Gillingham Training

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

02411 Network 1
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000575 Student Based Budgeting

Amount: \$7,000

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

20230329263

Rationale: Glycol

Transfer From:

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

Transfer To:

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

Amount: \$7,012

948. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20230330053

Rationale: Glycol

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$7,012

949. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20230325233

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 53061 OFA 2 Change Reason NA

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,030

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

20230324989

Rationale: OST Q3 funds allocation

Transfer From:

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

Transfer To:

24011 Pablo Casals Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,114

951. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20230320604

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25091 OWN Change Reason NA

Transfer From:

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

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,150

952. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20230325253

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23081 OHI Change Reason NA

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,175

953. **Transfer from South Shore Fine Arts Academy to Other Government Funded**

20230324531

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

22251 South Shore Fine Arts Academy
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433179 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$7,196

954. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

20230324523

Rationale: funds for education pioneers bucket

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations - Admin
 000312 Student Protections And Title Ix

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000312 Student Protections And Title Ix

Amount: \$7,200

955. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20230324116

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,212

956. **Transfer from Arts to Collins Academy High School**

20230321505

Rationale: Fine and Performing Arts Schools Implementation Funds

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$7,212

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

20230326760

Rationale: FY23 CSI Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$7,227

958. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20230328382

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 46361 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$7,261

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

20230324897

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$7,275

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

20230328501

Rationale: Transfer funding to clear negative

Transfer From:

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

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57405 Medicare
 221011 Improvement Of Instruction
 433186 Il Empower(Cohort 22 - Grant 13

Amount: \$7,289

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

20230328865

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,295

962. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

20230328295

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

Transfer From:

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

Transfer To:

69156 St John De La Salle School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,350

963. **Transfer from Options Network to Options Network**

20230323780

Rationale: Funds transferr to support Professional Development Retreat

Transfer From:

02551 Options Network
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02551 Options Network
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$7,369

964. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

20230322366

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23911 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,380

965. **Transfer from John H Vanderpoel Elementary Magnet School to Other Government Funded****20230324504**

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433178 II-Empower (Cohort 19 - Grant 5)

Transfer To:

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

Amount: \$7,393

966. **Transfer from Office of Catholic Schools to Village Leadership Academy****20230323523**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69032 Village Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,400

967. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori****20230321657**

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

Transfer From:

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

Transfer To:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$7,402

968. **Transfer from Student Support and Engagement to Richard Yates Elementary School****20230320935**

Rationale: Transfer of funds for Newcomer Supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

25911 Richard Yates Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$7,500

969. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230329318**

Rationale: Allocate funds for additional Praxis Coaching sessions and SCS PD Consultant for FY23

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

970. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230323738**

Rationale: Transfer of funds needed for FRC printing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376684	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54520	Services - Printing
300008	Community/Parent Involvement
376684	State Preschool For All Age 3-5

Amount: \$7,580

971. **Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School****20230323512**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69405	Our Lady of Tepeyac High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,630

972. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230324801**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,660

973. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20230329489**

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

Transfer From:

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

Transfer To:

69537	ICC Full Time School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$7,680

974. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230327778**

Rationale: glycol and pool chemicals

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark lfm
000000	Default Value

Transfer To:

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

Amount: \$7,692

975. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20230324109

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 41121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,788

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

20230324074

Rationale: Transferring funds for Food Service Manager Certifications and City of Chicago Service Managers License Quote 41223

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140505 Culinary Arts
 474570 Special Student Needs-C. Perkins

Amount: \$7,800

977. **Transfer from Student Support and Engagement to George B Swift Elementary Specialty School**

20230327156

Rationale: Additional OST Q3 funds disbursement

Transfer From:

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

Transfer To:

25571 George B Swift Elementary Specialty School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,800

978. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20230321009

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69039 Lubavitch Girls High School
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228953 Federal - Nonpublic Inst (Jewish)
 440053 Title Iv, Part A - Nonpublic

Amount: \$7,900

979. **Transfer from Advanced Learning and Specialty Programs to Arthur A Libby Elementary School**

20230321993

Rationale: Personalized Learning RFP funding

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$7,900

980. **Transfer from Capital/Operations - City Wide to Richard Henry Lee Elementary School**

20230320608

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26331 Richard Henry Lee Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,906

981. **Transfer from Office of Catholic Schools to St Ann School**

20230327960

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69038 St Ann School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,931

982. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20230322371

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 22471 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,980

983. **Transfer from Student Support and Engagement to Augustus H Burley Elementary School**

20230327148

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22421 Augustus H Burley Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

984. **Transfer from Arts to Arts**

20230329002

Rationale: Moving funds to a line to purchase F PA PL materials

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 230010 Administrative Support
 000000 Default Value

Amount: \$8,000

985. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES****20230329010**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,000

986. **Transfer from Office of Catholic Schools to St Mary Of The Woods School****20230328311**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69196 St Mary Of The Woods School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,004

987. **Transfer from Office of Catholic Schools to St John De La Salle School****20230329497**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69156 St John De La Salle School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,004

988. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230321296**

Rationale: Roadmap Enrollment Days Buses

Transfer From:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 212023 Post Secondary Education
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,082

989. **Transfer from Student Support and Engagement to Walter S Christopher Elementary School****20230326759**

Rationale: FY23 CSI Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$8,188

990. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20230330051

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,221

991. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

20230324115

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 22411 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,221

992. **Transfer from Oscar DePriest Elementary School to Citywide Student Support and Engagement**

20230327683

Rationale: Allocate funds to open additional LPA PO for DePriest School for budget modification FY23

Transfer From:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,245

993. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230322376

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24941 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

24941 Mary Gage Peterson Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$8,250

994. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20230322551

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23441 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,250

995. **Transfer from George W Curtis Elementary School to Other Government Funded****20230327242**

Rationale: Reallocating grant funds for summer PD bucket provide opportunities for 17 teachers teachers to disaggregate data identify high quality strategies and interventions and lesson plan for SY24 The time allocated is 3 5 hours for 3 days over the summer submitted via budget mod form

Transfer From:

23061 George W Curtis Elementary School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
888888 Contingency Balancing Program
433180 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
433180 II-Empower (Cohort 19 - Grant 7)

Amount: \$8,257

996. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES****20230328063**

Rationale: Legacy Fine and Performing Arts School Grant Ukuleles trumpets trombones flutes clarinets saxophones

Transfer From:

10890 Arts
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted

Amount: \$8,300

997. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20230324604**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69230 Our Lady Of The Snows School
353 Title II - Teacher Quality
54130 Services - Non Professional
228958 Federal - Nonpublic Inst (Catholic)
494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,325

998. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20230320871**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69556 Oakdale Christian Academy
358 Title IV
54125 Services - Professional/Administrative
228952 Federal - Nonpublic Inst (Christian)
440053 Title Iv, Part A - Nonpublic

Amount: \$8,338

999. **Transfer from Office of Catholic Schools to F Xavier School****20230320380**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440053 Title Iv, Part A - Nonpublic

Transfer To:

69028 F Xavier School
358 Title IV
54130 Services - Non Professional
228950 Federal - Nonpublic Inst (Independent)
440053 Title Iv, Part A - Nonpublic

Amount: \$8,350

1000. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School**

20230326814

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,497

1001. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20230329728

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,512

1002. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20230322068

Rationale: increase bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$8,524

1003. **Transfer from Office of Catholic Schools to Daystar School**

20230326808

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69566 Daystar School
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,542

1004. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20230320743

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,600

1005. **Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School**

20230326874

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25431 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,610

1006. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

20230322372

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46191 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,634

1007. **Transfer from Citywide Student Support and Engagement to Uplift Community High School**

20230320416

Rationale: Allocate funds for SCS June FY23 Conference

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects

 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,644

1008. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20230325166

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,654

1009. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20230324177

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,696

1010. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20230322408

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,700

1011. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230320701

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,745

1012. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

20230322334

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,750

1013. **Transfer from Office of Catholic Schools to DePaul College Prep**

20230322346

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,750

1014. **Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide**

20230324898

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$8,760

1015. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20230327415

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$8,765

1016. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

20230320372

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302 Catherine Cook School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$8,800

1017. **Transfer from Office of Catholic Schools to Lycee Francais**

20230321650

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$8,862

1018. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20230330056

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,891

1019. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School**

20230330189

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,891

1020. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20230325204**

Rationale: Funds Transfer From Award 2022 443 00 06 To Project 2023 51021 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

51021	John M Harlan Community Academy High School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,900

1021. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago****20230320659**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69011	Lubavitch Mesivta of Chicago
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$8,905

1022. **Transfer from Office of Catholic Schools to Chicago Free School****20230327945**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69164	Chicago Free School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,922

1023. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20230320657**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494089	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494090	Title Iia - Other Private Supplementary Servc.

Amount: \$8,950

1024. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20230328404**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46341 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$8,952

1025. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School**

20230330187

Rationale: Glycol

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$8,970

1026. **Transfer from Education General - City Wide to Other Government Funded**

20230323319

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$8,979

1027. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20230320412

Rationale: Learn Plan Succeed plastic bags

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$9,000

1028. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy**

20230321055

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$9,000

1029. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20230322392

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$9,000

1030. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20230323511**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430285 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$9,000

1031. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20230329695**

Rationale: Transfer additional funds to supplies beauty and culture program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474570 Special Student Needs-C. Perkins

Amount: \$9,000

1032. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20230328405**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$9,024

1033. **Transfer from Arts to Philip Rogers Elementary School****20230321057**

Rationale: Creative Schools Fund SY23

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

25141 Philip Rogers Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$9,100

1034. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230326873**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24941 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,110

1035. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**20230320734**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23031 Charles W Earle Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,147

1036. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**20230326881**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,215

1037. Transfer from Talent Office to Talent Office**20230328802**

Rationale: textbook purchase

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$9,222

1038. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**20230324124**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,231

1039. Transfer from Office of Catholic Schools to Augustus Tolton Catholic Academy**20230327890**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69080 Augustus Tolton Catholic Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,242

1040. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20230322402

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69636 Thresholds
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$9,300

1041. **Transfer from Avalon Park Elementary School to Facility Opers & Maint - City Wide**

20230324899

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

22101 Avalon Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$9,350

1042. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

20230326880

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,365

1043. **Transfer from Arts to Belmont-Cragin Elementary School**

20230325106

Rationale: Transfer funds for Fine Performing Arts school

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,373

1044. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230320739

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,395

1045. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School****20230320741**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24601 Mount Vernon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,395

1046. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School****20230329726**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,405

1047. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School****20230328148**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25041 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,431

1048. **Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice****20230320698**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 26371 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,435

1049. **Transfer from Office of Catholic Schools to Marist High School****20230322347**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,469

1050. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230321471**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,500

1051. **Transfer from Arts to Namaste Charter School****20230321454**

Rationale: Creative Schools Funds charter transfer

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66271 Namaste Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$9,550

1052. **Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet****20230324731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29251 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,561

1053. **Transfer from Student Support and Engagement to Little Village Elementary School****20230327158**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22521 Little Village Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,564

1054. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230322368**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25071 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,570

1055. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

20230322326

Rationale: Transfer of funds for tai chi instructions at 16 schools

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$9,600

1056. **Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide**

20230324639

Rationale: Funds Transfer From Project 2023 29251 BAS To Award 2023 451 00 08 Change Reason NA

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,613

1057. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

20230327133

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,620

1058. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

20230327153

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26881 Suder Montessori Magnet ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$9,646

1059. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

20230323533

Rationale: transfer request

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53307 Commodities: Software Licenses (Instructional)
 257304 Warehousing
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$9,664

1060. **Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy****20230327157**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

26751	Johnnie Colemon Elementary Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$9,701

1061. **Transfer from Office of Catholic Schools to Telshe Yeshiva High School A****20230321013**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69433	Telshe Yeshiva High School A
358	Title IV
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,725

1062. **Transfer from John A Walsh Elementary School to Facility Opers & Maint - City Wide****20230324900**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$9,740

1063. **Transfer from Pablo Casals Elementary School to Other Government Funded****20230323709**

Rationale: Transfer of funds to normal bucket benefit lines to open school bucket The transaction to open bucket school level bucket pointer lines are pointing to unit 12694

Transfer From:

24011	Pablo Casals Elementary School
367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer
290001	General Salary S Bkt
433180	II-Empower (Cohort 19 - Grant 7)

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
221011	Improvement Of Instruction
433180	II-Empower (Cohort 19 - Grant 7)

Amount: \$9,855

1064. **Transfer from Office of Catholic Schools to Epiphany School****20230329494**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510	Office of Catholic Schools
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Transfer To:

69094	Epiphany School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440053	Title Iv, Part A - Nonpublic

Amount: \$9,872

1065. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20230320740

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46341 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,875

1066. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20230329498

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,877

1067. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20230320379

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440053 Title Iv, Part A - Nonpublic

Amount: \$9,900

1068. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20230326877

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29401 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,955

1069. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20230326878

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22661 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$9,955

1070. **Transfer from Capital/Operations - City Wide to Edward E. Sadlowski Elementary School****20230325246**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 22631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22631 Edward E. Sadlowski Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,980

1071. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320564**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,000

1072. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230320709**

Rationale: Travel for Philly conference

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1073. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230320926**

Rationale: SWOP POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$10,000

1074. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230320927**

Rationale: SWOP POs

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$10,000

1075. **Transfer from Arts to James Madison Elementary School****20230321176**

Rationale: Creative Schools Funds

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Amount: \$10,000

1076. **Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy****20230321258**

Rationale: Additional OST Funds per school request

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1077. **Transfer from Arts to ASPIRA Business and Finance****20230321451**

Rationale: Creative Schools Funds charter transfer

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66255 ASPIRA Business and Finance
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1078. **Transfer from Arts to KIPP Ascend Charter School****20230321452**

Rationale: Creative Schools Funds charter transfer

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66261 KIPP Ascend Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1079. **Transfer from Arts to YCCS- Innovations HS of Arts Integration****20230321455**

Rationale: Creative Schools Funds charter transfer

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66617 YCCS- Innovations HS of Arts Integration
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1080. **Transfer from Arts to NLCP - CHRISTIANA HS**

20230321456

Rationale: Creative Schools Funds charter transfer

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66091 NLCP - CHRISTIANA HS
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1081. **Transfer from Arts to Richard Edwards Elementary School**

20230321525

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1082. **Transfer from Arts to Richard Edwards Elementary School**

20230321526

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23081 Richard Edwards Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1083. **Transfer from Genevieve Melody Elementary School to Robert Healy Elementary School**

20230322626

Rationale: Allocation of FY23 grant funds to contractual services line All services must be rendered by FY23 grant end 8 31 23 Services only through ISBE approved LP s Submission via budget modification request

Transfer From:

26351 Genevieve Melody Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433176 II-Empower (Cohort 19 - Grant 3)

Transfer To:

23651 Robert Healy Elementary School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433176 II-Empower (Cohort 19 - Grant 3)

Amount: \$10,000

1084. **Transfer from Arts to Arts**

20230322642

Rationale: Transfer funds for Reverberate supplies

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 111039 Music - Elementary
 070170 All City Festival

Amount: \$10,000

1085. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230323480

Rationale: transfer request

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$10,000

1086. **Transfer from Washington D Smyser Elementary School to Other Government Funded**

20230324390

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

25401 Washington D Smyser Elementary School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$10,000

1087. **Transfer from Josiah Pickard Elementary School to Other Government Funded**

20230324475

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

24961 Josiah Pickard Elementary School
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52130 Career Service Salaries - Extended Day
 221011 Improvement Of Instruction
 433182 II-Empower (Cohort 19 - Grant 9)

Amount: \$10,000

1088. **Transfer from Student Support and Engagement to Charles W Earle Elementary School**

20230324755

Rationale: Per school request reducing personnel allocation to increase non personnel budget lines

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23031 Charles W Earle Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1089. **Transfer from Network Support to Network Support**

20230324784

Rationale: Purchased food

Transfer From:

11110 Network Support
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1090. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services****20230324868**

Rationale: Black School Psych Summit Registration Black School Psych Travel 3 Managers

Transfer From:

11610 Diverse Learner Supports & Services
 358 Title IV
 53405 Commodities - Supplies
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11610 Diverse Learner Supports & Services
 358 Title IV
 54205 Travel Expense
 264202 Recruitment & Staffing
 580233 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$10,000

1091. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement****20230325072**

Rationale: Funds will be used for Consulting services related to the Cultivate survey project

Transfer From:

10813 Social Science & Civic Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

10813 Social Science & Civic Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390003 Service Learning
 000000 Default Value

Amount: \$10,000

1092. **Transfer from John F Eberhart Elementary School to Arts****20230325104**

Rationale: Reversing transfer because school was not awarded Creative Schools Funds

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

1093. **Transfer from Arts to ASPIRA Business and Finance****20230326443**

Rationale: SY23 Creative Schools Funds for the school

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

66255 ASPIRA Business and Finance
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1094. **Transfer from ASPIRA Business and Finance to Arts****20230326446**

Rationale: Reversing incorrect budget transfer

Transfer From:

66255 ASPIRA Business and Finance
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Transfer To:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071986 Ingenuity 2022-2023

Amount: \$10,000

1095. **Transfer from YCCS- Innovations HS of Arts Integration to Youth Connection Charter School (YCCS)****20230326856**

Rationale: Transfer of CSF funds to the correct unit

Transfer From:

66617	YCCS- Innovations HS of Arts Integration
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Transfer To:

66101	Youth Connection Charter School (YCCS)
124	School Special Income Fund
54320	Student Tuition - Charter Schools
113090	Grants-Citywide Misc Fndtns
071986	Ingenuity 2022-2023

Amount: \$10,000

1096. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230327246**

Rationale: Supplies for Early College initiative

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
212023	Post Secondary Education
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
212023	Post Secondary Education
000000	Default Value

Amount: \$10,000

1097. **Transfer from Arts to Crown Community Academy of Fine Arts Center ES****20230328057**

Rationale: Legacy Fine and Performing Arts School Grant Music Stands Choir Risers

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
370	Elementary and Secondary School Relief
55005	Property - Equipment
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$10,000

1098. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School****20230329019**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1099. **Transfer from Law Office to Law Office****20230329568**

Rationale: Membership fees to the Chicago Bar Association renewal for 2023 2024

Transfer From:

10210	Law Office
115	General Education Fund
54205	Travel Expense
231101	Legal Services
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
231101	Legal Services
000000	Default Value

Amount: \$10,000

1100. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230329579**

Rationale: Printing Costs Galaxy Summit

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$10,000

1101. **Transfer from Office of Catholic Schools to St Benedict School****20230320437**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69054 St Benedict School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$10,140

1102. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230320811**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,257

1103. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320558**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,331

1104. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20230327230**

Rationale: Dual Monitor Arm for 14th floor

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$10,350

1105. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230326239**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Suppl. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Suppl. Serv. - Catholic

Amount: \$10,377

1106. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School****20230329488**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,500

1107. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20230327304**

Rationale: Funds Transfer From Award 2022 443 00 12 To Project 2022 24471 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,540

1108. **Transfer from Office of Catholic Schools to Near North Montessori A****20230321660**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$10,600

1109. **Transfer from Grant Funded Programs Office - City Wide to St Angela School****20230329724**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69037 St Angela School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,605

1110. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue****20230320398**

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66321 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$10,634

1111. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320563**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$10,722

1112. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230322555**

Rationale: Restorative Practices trainings for TIERSS schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509195 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$10,744

1113. **Transfer from Student Assessment and MTSS to Information & Technology Services****20230323400**

Rationale: Transfer of funds for Additional for Anjum Tech Pool Bid 274 SA

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$10,830

1114. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20230324138**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$10,962

1115. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20230320766**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,962

1116. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center****20230321261**

Rationale: Additional OST Funds per school request

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29081 Franklin Elementary Fine Arts Center
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,000

1117. **Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine****20230321450**

Rationale: Supplies to support CTE Allied Health students at Wms

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474570 Special Student Needs-C. Perkins

Amount: \$11,000

1118. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230328513**

Rationale: Transfer funds for consultant services for CTE

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221214 Cte General Administration
 322033 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1119. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230325111**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23141 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$11,195

1120. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

20230322393

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430529 Neglected Programs

Amount: \$11,200

1121. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230326876

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22261 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,280

1122. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20230326879

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,280

1123. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

20230327162

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22091 John J Audubon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,289

1124. **Transfer from Carl Schurz High School to Other Government Funded**

20230324418

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

46281 Carl Schurz High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$11,300

1125. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20230320420**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26881 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26881 Suder Montessori Magnet ES
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$11,348

1126. **Transfer from Office of Catholic Schools to St. Francis de Sales HS****20230328940**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,401

1127. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School****20230326816**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69288 St Thomas Of Canterbury School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,432

1128. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20230324095**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46061 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46061 Northside College Preparatory High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$11,500

1129. **Transfer from Teaching and Learning Office to Teaching and Learning Office****20230327274**

Rationale: Transfer of funds to purchase digital physical education and health related professional learning texts

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119064 Oip - Physical Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119064 Oip - Physical Education
 000000 Default Value

Amount: \$11,500

1130. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20230324133**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,538

1131. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230327293**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 000017 Tif Capital

Amount: \$11,560

1132. **Transfer from Arts to Harriet Beecher Stowe Elementary School****20230329427**

Rationale: Funds to support legacy Fine and Performing Arts Schools

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$11,582

1133. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School****20230322388**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69405 Our Lady of Tepeyac High School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,600

1134. **Transfer from Arts to John Spry Elementary Community School****20230321514**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25451 John Spry Elementary Community School
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$11,639

1135. Transfer from Office of Catholic Schools to Loyola Academy-Wilmette**20230323708**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69616 Loyola Academy-Wilmette
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,733

1136. Transfer from Education General - City Wide to Other Government Funded**20230323322**

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 433183 Il-Empower (Cohort 19 - Grant 10)

Amount: \$11,750

1137. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**20230324818**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 25571 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,780

1138. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**20230328409**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$11,820

1139. Transfer from Office of Catholic Schools to Blessed Agnes School**20230327957**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,953

1140. **Transfer from Office of Catholic Schools to Blessed Agnes School****20230328991**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,953

1141. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20230324031**

Rationale: Transfer of funds to open a teacher asynchronous professional learning Skyline bucket

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,000

1142. **Transfer from Network 6 to Network 6****20230328958**

Rationale: Budget transfer request from Network 6 to transfer funding to the service professional administrative line

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$12,000

1143. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School****20230320700**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,055

1144. **Transfer from Percy L Julian High School to Capital/Operations - City Wide****20230329355**

Rationale: Funds Transfer From Project 2023 46401 OPI 1 To Award 2023 443 00 08 Change Reason NA

Transfer From:

46401 Percy L Julian High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$12,200

1145. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20230329374**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25601 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,200

1146. **Transfer from Student Support and Engagement to Norman A Bridge Elementary School****20230327149**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22321 Norman A Bridge Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,228

1147. **Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School****20230328323**

Rationale: Allocating funds to align with Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,364

1148. **Transfer from Talent Office to Talent Office****20230329179**

Rationale: Cognitive Coaching PD

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 500276 Teachers Lead Chicago -Y1

Amount: \$12,397

1149. **Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School****20230325078**

Rationale: Final disbursement of Q2 and Q4 non personnel OST funds

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29031 Stephen Decatur Classical Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,564

1150. Transfer from Office of Catholic Schools to Rogers Park Montessori**20230329752**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$12,845

1151. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**20230320733**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23581 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,935

1152. Transfer from Student Support and Engagement to Bernhard Moos Elementary School**20230321269**

Rationale: Additional OST Funds per school request

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24551 Bernhard Moos Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

1153. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy**20230324728**

Rationale: Per school request reducing personnel allocation to increase non personnel budget line

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29221 Phillip Murray Elementary Language Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,000

1154. Transfer from Education General - City Wide to Policy and Procedures**20230327270**

Rationale: Transfer of funds for Teacher Educator Appreciation Week

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 54520 Services - Printing
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$13,000

1155. Transfer from George Washington Carver Primary School to Education General - City Wide**20230328619**

Rationale: Please transfer 13 000 to Carver ES to pay for field trips transportation programs and other activities related to kindergarten activities The funds will come from the George Washington Carver Kindergarten project and the Abejide Toure fund Please note that CFF has the funds in house and a grant agreement was not executed The unit number is 22621 Please open a new grant value Let me know if you need any additional information Thank you Karen

Transfer From:

22621 George Washington Carver Primary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905127 Cff George Washington Carver Kindergarten Project
 And The Abejide Toure Fund

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$13,000

1156. **Transfer from Network 4 to Network 4**

20230329507

Rationale: Marzano Leadership Seminar for Network 4 Principals and Assistant Principals to accelerate learning and align practice to the RigorWalk May 18 19 2023

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$13,000

1157. **Transfer from William B Ogden Elementary School to Facility Opers & Maint - City Wide**

20230324901

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Amount: \$13,080

1158. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230320426

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 29221 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,134

1159. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy**

20230320607

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29041 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,200

1160. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School****20230320865**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69094 Epiphany School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$13,342

1161. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20230325248**

Rationale: Funds Transfer From Award 2021 443 00 01 To Project 2023 46421 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,491

1162. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20230329437**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23061 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,495

1163. **Transfer from Uplift Community High School to Capital/Operations - City Wide****20230328312**

Rationale: Funds Transfer From Project 2023 26861 OHI 5 To Award 2023 443 00 08 Change Reason NA

Transfer From:

26861 Uplift Community High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$13,518

1164. **Transfer from Office of Catholic Schools to North Park Elementary School****20230329742**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462082 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462082 Lea Flowthru Instruction - Nonpublic

Amount: \$13,555

1165. **Transfer from Student Support and Engagement to John Hancock College Preparatory High School****20230327167**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46021 John Hancock College Preparatory High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,635

1166. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School****20230327536**

Rationale: Aligning to Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,800

1167. **Transfer from Office of Catholic Schools to St Angela School****20230328308**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69037 St Angela School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$13,895

1168. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School****20230327564**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25991 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,949

1169. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20230321896**

Rationale: Un Learning Space parent university workshops

Transfer From:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430294 Title I - District Parent Involvement

Transfer To:

14060 Family & Community Engagement Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 430294 Title I - District Parent Involvement

Amount: \$14,000

1170. **Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy****20230321980**

Rationale: Per school request reducing personnel allocation to increase budget line

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

29221	Phillip Murray Elementary Language Academy
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,020

1171. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20230324123**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,135

1172. **Transfer from Student Support and Engagement to Sor Juana Ines de la Cruz ES****20230327132**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

23521	Sor Juana Ines de la Cruz ES
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$14,157

1173. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School****20230320826**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,250

1174. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20230324091**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 24791 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

24791	James Otis Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$14,250

1175. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School****20230329493**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69537 ICC Full Time School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$14,283

1176. **Transfer from Office of Catholic Schools to St Helen School****20230320660**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69120 St Helen School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$14,300

1177. **Transfer from Student Support and Engagement to Lincoln Park High School****20230324982**

Rationale: OST Q3 funds allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46321 Lincoln Park High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,371

1178. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter****20230324105**

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,423

1179. **Transfer from Arts to John F Eberhart Elementary School****20230321524**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23041 John F Eberhart Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$14,585

1180. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20230328569

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,594

1181. **Transfer from Student Support and Engagement to Thomas Hoyne Elementary School**

20230327152

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23871 Thomas Hoyne Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,640

1182. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20230324827

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,692

1183. **Transfer from Arts to John T Pirie Fine Arts & Academic Center ES**

20230328067

Rationale: Legacy Fine and Performing Arts School Grant Keyboards

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$14,703

1184. **Transfer from Wendell Phillips Academy High School to Facility Opers & Maint - City Wide**

20230324902

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$14,736

1185. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20230324108

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 25811 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,856

1186. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

20230324135

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,856

1187. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20230324139

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$14,856

1188. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20230325251

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23431 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23431 Nathanael Greene Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,900

1189. **Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School**

20230320755

Rationale: Funds Transfer From Award 2022 443 00 17 To Project 2023 22671 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,969

1190. **Transfer from Arts to South Shore Fine Arts Academy****20230321513**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22251 South Shore Fine Arts Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$14,998

1191. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320559**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901 Charles Gates Dawes Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$15,000

1192. **Transfer from College and Career Success Office to College and Career Success Office****20230321325**

Rationale: Catering Requests for various OCCS Staff Mtgs

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$15,000

1193. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20230326484**

Rationale: to complete repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$15,000

1194. **Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet****20230327134**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29251 John J Pershing Elementary Humanities Magnet
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,000

1195. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20230327949**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,000

1196. **Transfer from Arts to Irma C Ruiz Elementary School****20230328049**

Rationale: Legacy Fine and Performing Arts School Grant Sound and Lighting and Instruments

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24931 Irma C Ruiz Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$15,001

1197. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School****20230327159**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24511 Ellen Mitchell Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,062

1198. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School****20230324793**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22471 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$15,196

1199. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20230323008**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 256009 Food Service
 000000 Default Value

Amount: \$15,200

1200. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230326244**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,300

1201. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20230321027**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,353

1202. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20230320732**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23531 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,395

1203. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20230324792**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22401 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22401 Luther Burbank Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$15,396

1204. **Transfer from William Howard Taft High School to Facility Opers & Maint - City Wide****20230324903**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$15,444

1205. **Transfer from Student Support and Engagement to William P Nixon Elementary School****20230327143**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24681 William P Nixon Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$15,481

1206. **Transfer from Arts to Manuel Perez Elementary School****20230328054**

Rationale: Legacy Fine and Performing Arts School Grant Chromebook Cart Stage and dance lights Bass Xylophone Djembe Lummi Sticks

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22861 Manuel Perez Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$15,589

1207. **Transfer from Capital/Operations - City Wide to North River Elementary School****20230320697**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 26841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

26841 North River Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,725

1208. **Transfer from Office of Catholic Schools to Leo High School****20230328943**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,750

1209. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20230328819**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OEI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,762

1210. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20230324112

Rationale: Funds Transfer From Award 2021 443 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,865

1211. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20230328837

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47091 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

47091 Chicago High School for Agricultural Sciences
 436 IGA and Other Capital Projects Fund
 56302 Capitalized Equipment
 253508 Renovations
 000017 Tif Capital

Amount: \$15,912

1212. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20230327416

Rationale: Funds Transfer From Award 2021 443 00 19 To Project 2022 24021 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$16,246

1213. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

20230328302

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$16,250

1214. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20230324798

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 25521 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$16,270

1215. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School****20230327951**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69182 St Margaret Of Scotland School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,315

1216. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230323516**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,420

1217. **Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation****20230324181**

Rationale: RITM1390462 budget transfer request to Purchase MFSAB from transportation for the students of Michele Clark Academic Prep Magnet High School

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$16,428

1218. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20230324797**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22531 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$16,458

1219. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20230325167**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 25391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$16,460

1220. **Transfer from Office of Catholic Schools to St Malacy School****20230326229**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,500

1221. **Transfer from Henry H Nash Elementary School to Capital/Operations - City Wide****20230323399**

Rationale: Funds Transfer From Project 2022 24641 ICR 1 To Award 2021 443 00 19 Change Reason NA

Transfer From:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,651

1222. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20230322327**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$16,655

1223. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20230328402**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 23141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$16,710

1224. **Transfer from Computer Science to Computer Science****20230325053**

Rationale: Transfer of funds to open an extended day bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$16,904

1225. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20230321666

Rationale: Transfer of funds for student tuition to nursing school at DePaul University

Transfer From:

14050 Office of Student Health & Wellness
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Transfer To:

14050 Office of Student Health & Wellness
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 509204 Developing School Nursing Pipeline For Consistent Care (Dsnpcc)

Amount: \$17,000

1226. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230329468

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$17,013

1227. **Transfer from Family & Community Engagement Office to Chief Equity Office**

20230325139

Rationale: Facilitation travel expenses

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

10465 Chief Equity Office
 115 General Education Fund
 54205 Travel Expense
 233011 Equal Educ Opportunity-Admin
 000000 Default Value

Amount: \$17,076

1228. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20230320369

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago, Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$17,100

1229. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

20230324804

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 24641 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$17,184

1230. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20230328870**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OEM 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,384

1231. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230328411**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$17,391

1232. **Transfer from Norman A Bridge Elementary School to Capital/Operations - City Wide****20230323397**

Rationale: Funds Transfer From Project 2023 22321 TUS To Award 2023 443 00 09 Change Reason NA

Transfer From:

22321	Norman A Bridge Elementary School
443	CIT Series 2023
56306	Capitalized Furniture
253520	Temporary Unit
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$17,512

1233. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20230327561**

Rationale: Funds Transfer From Award 2020 443 00 08 To Project 2020 25841 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25841	Eli Whitney Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$17,520

1234. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School****20230328144**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23411	Josefa Ortiz De Dominguez Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,523

1235. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20230328820**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$17,800

1236. **Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence****20230327165**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23581 John Harvard Elementary School of Excellence
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,922

1237. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20230324796**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24221 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009563 Bathrooms
 000000 Default Value

Amount: \$18,028

1238. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception****20230320431**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69042 Immaculate Conception
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,100

1239. **Transfer from Student Support and Engagement to Kenwood Academy High School****20230324983**

Rationale: OST Q3 funds allocation

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

46361 Kenwood Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$18,208

1240. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20230320920

Rationale: Crossing Guard Cell Phones

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 254605 School Safety Services
 000980 Crossing Guards

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000980 Crossing Guards

Amount: \$18,262

1241. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230320810

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,274

1242. **Transfer from Arts to George Rogers Clark Elementary School**

20230321510

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22191 George Rogers Clark Elementary School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$18,301

1243. **Transfer from Office of Catholic Schools to St Pius V**

20230326231

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,341

1244. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20230327570

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 12150 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,348

1245. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230324240**

Rationale: Roadmap Enrollment Days Student Giveaways

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13727	Early College and Career - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$18,411

1246. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230323603**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47091 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

47091	Chicago High School for Agricultural Sciences
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$18,425

1247. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20230324794**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 24691 BRM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Transfer To:

24691	Alfred Nobel Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
009563	Bathrooms
000000	Default Value

Amount: \$18,470

1248. **Transfer from Education General - City Wide to Other Government Funded****20230322494**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

12694	Other Government Funded
367	Title I - Comprehensive School Reform
51130	Teacher Salaries - Extended Day
119010	Other Instructional Programs
433176	Il-Empower (Cohort 19 - Grant 3)

Amount: \$18,825

1249. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy****20230325110**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 31141 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
443	CIT Series 2023
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$18,975

1250. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230329598**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers c3 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$19,000

1251. **Transfer from Education General - City Wide to Other Government Funded****20230322497**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$19,314

1252. **Transfer from Arts to John H Vanderpoel Elementary Magnet School****20230321521**

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$19,433

1253. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230320569**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$19,658

1254. **Transfer from Student Support and Engagement to Nathan Hale Elementary School****20230327161**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23491 Nathan Hale Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$19,677

1255. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

20230328814

Rationale: Allocate funds to align with Cityspan budget

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,733

1256. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20230320586

Rationale: Transfer of funds to open two Tutor Corps Positions

Transfer From:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Transfer To:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$20,000

1257. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20230320820

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430286 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$20,000

1258. **Transfer from Arts to Orozco Fine Arts & Sciences Elementary School**

20230321511

Rationale: Legacy Fine and Performing Arts Schools Support Funds

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1259. **Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School**

20230324995

Rationale: Transfer of funds to alleviate negative balance

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Transfer To:

22351 William H Brown Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500315 Magnet Schools Assistance Program (Cpsmsap) Fy23

Amount: \$20,000

1260. **Transfer from Student Support and Engagement to James N Thorp Elementary School****20230327140**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371	Student Support and Engagement
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

25601	James N Thorp Elementary School
370	Elementary and Secondary School Relief
54130	Services - Non Professional
320020	Other After Schools Programs
499824	Esser Iii - Dw Unfinished Learning

Amount: \$20,000

1261. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20230327769**

Rationale: Food for Parent Summit and other events

Transfer From:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
211010	Tier I Services
000000	Default Value

Transfer To:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
53205	Commodities - Supplied Food
211010	Tier I Services
000000	Default Value

Amount: \$20,000

1262. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230329061**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers A3 program

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442290	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$20,000

1263. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20230323514**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430284	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,097

1264. **Transfer from Chicago Academy High School to Student Transportation****20230323063**

Rationale: RITM1393627 Transfer funds to Unit 11870 to purchase a MINIBUS for the students of Chicago Academy High School

Transfer From:

46481	Chicago Academy High School
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Transfer To:

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000575	Student Based Budgeting

Amount: \$20,296

1265. **Transfer from Office of Catholic Schools to St Philip Neri School****20230327956**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,323

1266. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20230320529**

Rationale: Funds Transfer From Award 2023 443 00 11 To Project 2023 22371 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$20,379

1267. **Transfer from Southside Occupational Academy High School to Student Transportation****20230328761**

Rationale: RITM1407556 Funds will be used to purchase 2 school MFSAB s

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 140070 Career Employment Preparation
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$20,500

1268. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20230326872**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,537

1269. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20230329577**

Rationale: Printing Costs Galaxy Summit

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580229 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$20,572

1270. **Transfer from Capital/Operations - City Wide to Stagg Stadium**

20230324823

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 68060 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,748

1271. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

20230324824

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2023 24741 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,768

1272. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

20230321964

Rationale: Dear Principal During the FY23 budget process you requested to either keep positions and or buckets open in Fund 124 or open new positions and or buckets in Fund 124 As you are aware these are reimbursable positions buckets and you are responsible for all associated costs I've attached an invoice for your FY23 Fund 124 positions buckets If funds are available in your school's internal accounts to support position costs please process a book transfer or transfer allowable

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$20,770

1273. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

20230321026

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29111 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,240

1274. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20230328403

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$21,258

1275. **Transfer from Grant Funded Programs Office - City Wide to Epiphany School****20230321468**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69094 Epiphany School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490953 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$21,558

1276. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20230320731**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22831 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$21,605

1277. **Transfer from Capital/Operations - City Wide to Lincoln Park High School****20230322099**

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 46321 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 443 CIT Series 2023
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,807

1278. **Transfer from Capital/Operations - City Wide to Morton School of Excellence****20230320531**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 26091 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

26091 Morton School of Excellence
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$21,876

1279. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20230320793**

Rationale: Funds Transfer From Project 2023 26091 ROF To Award 2023 436 00 10 Change Reason NA

Transfer From:

26091 Morton School of Excellence
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Amount: \$21,876

1280. **Transfer from Student Support and Engagement to James Otis Elementary School****20230322180**

Rationale: Transfer of funds for Newcomer Support

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp Mckinney Ventro Homeless-Leas

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499836 Arp Mckinney Ventro Homeless-Leas

Amount: \$22,000

1281. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20230328872**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,150

1282. **Transfer from Teaching and Learning Office to Ravenswood Elementary School****20230325092**

Rationale: Transferring IL Arts STEM Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$22,305

1283. **Transfer from Southside Occupational Academy High School to Student Transportation****20230328809**

Rationale: RITM1407551 Funds will be used to purchase 2 school buses

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 140070 Career Employment Preparation
 000102 Alternative And Specialty Schools Support

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000102 Alternative And Specialty Schools Support

Amount: \$22,370

1284. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20230321753**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$22,425

1285. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20230328863

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$22,425

1286. **Transfer from Walter Payton College Preparatory High School to Facility Opers & Maint - City Wide**

20230324904

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$22,500

1287. **Transfer from Education General - City Wide to Other Government Funded**

20230329634

Rationale: Transfer of funds to cover request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52400 Career Service Salaries - Overtime
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$22,500

1288. **Transfer from Office of Catholic Schools to St John De La Salle School**

20230326233

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,802

1289. **Transfer from Early College and Career to Computer Science**

20230321444

Rationale: Transfer of grant funds to the new unit

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 500038 Rapid: Mitigating The Impact Of Forced Remote Learning Of Ecs Due To Covid-19

Amount: \$22,907

1290. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20230320776**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000017 Tif Capital

Amount: \$22,936

1291. **Transfer from Sor Juana Ines de la Cruz ES to Facility Opers & Maint - City Wide****20230324905**

Rationale: Funds from closed cancelled Pos to continue to do repairs

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$23,604

1292. **Transfer from Office of Catholic Schools to St Ethelreda School****20230326251**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,625

1293. **Transfer from Student Support and Engagement to Gurdon S Hubbard High School****20230327733**

Rationale: FY23 Allocation

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$23,685

1294. **Transfer from Education General - City Wide to Other Government Funded****20230322493**

Rationale: Transfer of funds to cover negative resulting from consolidated pointer line as opposed to unit based pointer

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 119010 Other Instructional Programs
 433179 Il-Empower (Cohort 19 - Grant 6)

Amount: \$23,854

1295. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20230323016

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25541 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,876

1296. **Transfer from Talent Office to Talent Office**

20230330040

Rationale: Stipends for the student teaching program

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,000

1297. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20230320532

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23591 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,340

1298. **Transfer from Office of School Quality Measurement to Talent Office**

20230326796

Rationale: production of vendor roster verification

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 000000 Default Value

Amount: \$24,480

1299. **Transfer from Office of Catholic Schools to St Gall School**

20230323525

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69110 St Gall School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,785

1300. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20230320770

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24761 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$24,900

1301. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230328142

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,900

1302. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20230324064

Rationale: Funds Transfer From Project 2023 22371 ICR To Award 2023 443 00 18 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Amount: \$24,971

1303. **Transfer from Student Support and Engagement to James Otis Elementary School**

20230321863

Rationale: Transfer of funds for teacher for newcomer supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$25,000

1304. **Transfer from Education General - City Wide to Other Government Funded**

20230329632

Rationale: Transfer of funds to cover request submitted via FY23 IL Empower Grant Modification Form

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52400 Career Service Salaries - Overtime
 211001 Attendance & Social Work
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$25,000

1305. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20230328900**

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 30031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,476

1306. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20230322401**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Transfer To:

69087 Methodist Youth Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430288 Title I - District Initiatives

Amount: \$25,750

1307. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20230320370**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494090 Title Iia - Other Private Supplementary Servc.

Amount: \$25,900

1308. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20230324822**

Rationale: Funds Transfer From Award 2023 443 00 12 To Project 2023 46041 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,348

1309. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20230320523**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47091 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$26,400

1310. **Transfer from Office of Catholic Schools to Sacred Heart School**

20230326235

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$26,722

1311. **Transfer from Education General - City Wide to Other Government Funded**

20230323303

Rationale: Transfer of funds to cover negative from consolidated pointer line

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 212017 Other Govt Fnded Prjts-Guidnce
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$26,849

1312. **Transfer from Office of Catholic Schools to Holy Angels School**

20230326253

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$27,263

1313. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

20230328432

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2022 22381 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22381 West Ridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,650

1314. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20230325339

Rationale: Funds Transfer From Award 2020 443 00 15 To Project 2020 46431 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46431 North-Grand High School
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,030

1315. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230327739**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$29,094

1316. **Transfer from Literacy to Literacy****20230321535**

Rationale: Funds to be used for professional learning support for Skyline ELA

Transfer From:

13700 Literacy
 115 General Education Fund
 53304 Instructional Materials (Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$29,266

1317. **Transfer from Early College and Career to Early College and Career - City Wide****20230323424**

Rationale: Additional student transportation

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$29,636

1318. **Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy****20230327145**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

31181 Francis W Parker Elementary Community Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$29,663

1319. **Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES****20230320933**

Rationale: Transfer of funds for Newcomer Supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$30,000

1320. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20230327414**

Rationale: EOY completion of CTE Culinary Repairs and Part orders with AMC

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$30,000

1321. **Transfer from Education General - City Wide to Other Government Funded****20230329629**

Rationale: Request submitted via the FY23 IL Empower Grant Modification Form

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$30,000

1322. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20230326221**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$30,474

1323. **Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts****20230322945**

Rationale: OST Spring Break College Tour

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$30,500

1324. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20230322058**

Rationale: funds to increase bucket

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070968 Nctr - Black Education Initiative (Teacher Residencies)
 22-23

Amount: \$30,509

1325. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230323772**

Rationale: Building Connections Family Engagement proposals

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$31,127

1326. **Transfer from Student Support and Engagement to Salmon P Chase Elementary School****20230327168**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22701 Salmon P Chase Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,260

1327. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230320568**

Rationale: FY23 Allocation LPA

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442281 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$31,766

1328. **Transfer from Education General - City Wide to Citywide Student Support and Engagement****20230328974**

Rationale: Transfer funding to Student Support and Engagement for the FY23 Title IV 21st Century Comm Learning Centers B3 program

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$32,000

1329. **Transfer from Student Support and Engagement to George Manierre Elementary School****20230327147**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$32,087

1330. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20230327782

Rationale: glycol and other supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$33,537

1331. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230330030

Rationale: Transfer funds to process approved requests for nonpublic schools ARP IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499845 Arp Idea Flowthru - Non-Public Programs

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 499845 Arp Idea Flowthru - Non-Public Programs

Amount: \$33,642

1332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230320502

Rationale: Hooded Vent Cleanings for 20 CTE Culinary Labs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$33,900

1333. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230320965

Rationale: Spring Deep Cleaning of 20 CTE Culinary Labs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$34,000

1334. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20230326191

Rationale: Deep Cleaning for 20 CTE Culinary Kitchens w K Kelly Inc

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474570 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 474570 Special Student Needs-C. Perkins

Amount: \$34,000

1335. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20230326786

Rationale: Transfer funding to Family Community Engagement Office for the Safe Haven After School Program Spring Break and Summer Break Program IGA FY23 program Funding is to be used for services through 6 30 23

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14060 Family & Community Engagement Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 188835 Safe Haven/After School Program, Spring Break And Summer Break Program Iga Fy23

Amount: \$34,000

1336. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

20230327892

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Transfer To:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440053 Title Iv, Part A - Nonpublic

Amount: \$35,104

1337. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

20230326746

Rationale: FY23 CSI Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$35,224

1338. **Transfer from Capital/Operations - City Wide to George Washington High School**

20230328421

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46331 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46331 George Washington High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,434

1339. **Transfer from William B Ogden Elementary School to Student Transportation**

20230327550

Rationale: RITM1400810 Transfer 2 of 2 for purchase of MFSAB bus from Transportation Dept

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$35,500

1340. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230328930**

Rationale: FY23 Allocation CSI

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$35,500

1341. **Transfer from Capital/Operations - City Wide to Morgan Park High School****20230320738**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46251 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$36,013

1342. **Transfer from Early Childhood Development - City Wide to Rowe Elementary Charter School****20230322959**

Rationale: Jumpstart K 1st reimbursement

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Transfer To:

66571 Rowe Elementary Charter School
 370 Elementary and Secondary School Relief
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 499835 Esser li- Early Childhood- Jump Start K-1st 22-4998-Fg

Amount: \$37,216

1343. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School****20230321047**

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24941 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,532

1344. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20230328418**

Rationale: Funds Transfer From Award 2022 443 00 11 To Project 2023 24741 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,842

1345. **Transfer from Anna R. Langford Community Academy to Capital/Operations - City Wide****20230320364**

Rationale: Funds Transfer From Project 2023 22841 OHI To Award 2023 443 00 02 Change Reason NA

Transfer From:

22841	Anna R. Langford Community Academy
443	CIT Series 2023
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$37,965

1346. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320556**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$38,303

1347. **Transfer from Office of Catholic Schools to St Daniel The Prophet School****20230326246**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088	St Daniel The Prophet School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
430283	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38,500

1348. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School****20230328841**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26141 OSS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
443	CIT Series 2023
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$39,253

1349. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20230324808**

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25071 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25071	William H Ray Elementary School
443	CIT Series 2023
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$39,296

1350. **Transfer from Office of Catholic Schools to St Philip Neri School****20230327950**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69245 St Philip Neri School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,375

1351. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine****20230323645**

Rationale: Funds Transfer From Award 2021 425 00 05 To Project 2023 55161 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379032 2021 Dceo State Capital Grants Dusable/Williams
 Project

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379032 2021 Dceo State Capital Grants Dusable/Williams
 Project

Amount: \$39,750

1352. **Transfer from Sports Administration and Facilities Management - City Wide to Orr Academy High School****20230328518**

Rationale: Balance of Sports funding for FY23

Transfer From:

13737 Sports Administration and Facilities Management - City
 Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 150005 High School Sports
 000411 Sports Payout

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 150005 High School Sports
 000411 Sports Payout

Amount: \$40,080

1353. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation****20230322965**

Rationale: RITM1393563 a budget transfer request to the Transportation Unit in order to purchase two buses for the students of Marie Sklodowska Curie Metropolitan High School

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$40,592

1354. **Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy****20230327155**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$40,995

1355. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20230324080**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26731 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,399

1356. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20230325170**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
443	CIT Series 2023
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$41,982

1357. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230327743**

Rationale: FY23 Allocation LPA

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442279	21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$42,147

1358. **Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School****20230320560**

Rationale: FY23 Allocation

Transfer From:

11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442291	Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

22901	Charles Gates Dawes Elementary School
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442291	Title Iv - 21st Century Comm Learning Centers B3

Amount: \$42,436

1359. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20230328416**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 24961 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$42,515

1360. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20230323023**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$42,580

1361. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20230327355**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$42,584

1362. **Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES****20230327146**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$42,750

1363. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20230320522**

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24881 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$44,580

1364. **Transfer from Roger C Sullivan High School to Other Government Funded****20230324367**

Rationale: Request submitted via FY23 Budget Modification Form

Transfer From:

46301 Roger C Sullivan High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 433181 Il-Empower (Cohort 19 - Grant 8)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433181 Il-Empower (Cohort 19 - Grant 8)

Amount: \$45,000

1365. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

20230328014

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 49131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,000

1366. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20230327952

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,108

1367. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20230322409

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OWN 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$45,600

1368. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20230320836

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$45,603

1369. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20230320422

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29221 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29221 Phillip Murray Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$46,495

1370. **Transfer from Capital/Operations - City Wide to Marquette Elementary School****20230325107**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,392

1371. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230320807**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$47,775

1372. **Transfer from Student Support and Engagement to Dvorak Technology Academy****20230321265**

Rationale: Additional OST Funds per school request

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

26051 Dvorak Technology Academy
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$48,000

1373. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy****20230324131**

Rationale: Funds Transfer From Award 2022 443 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,173

1374. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20230324545**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,158

1375. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230320809**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$49,306

1376. **Transfer from Capital/Operations - City Wide to Skinner North****20230327568**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22591 Skinner North
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000017 Tif Capital

Amount: \$49,640

1377. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20230323024**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$49,822

1378. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230320585**

Rationale: Transfer of funds to open two Tutor Corps Positions

Transfer From:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Transfer To:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$50,000

1379. **Transfer from Education General - City Wide to Student Support and Engagement****20230321249**

Rationale: Clearing OST Bucket Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$50,000

1380. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230324122

Rationale: BHT instructional materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier II/III Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211011 Tier II/III Services
 000000 Default Value

Amount: \$50,000

1381. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20230320524

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 22321 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$50,288

1382. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230329770

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494089 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$52,398

1383. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230324092

Rationale: Funds Transfer From Award 2023 443 00 09 To Project 2023 24851 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$52,500

1384. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230320808

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$54,125

1385. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20230326252**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$55,000

1386. **Transfer from Student Support and Engagement to Air Force Academy High School****20230327135**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$56,027

1387. **Transfer from Southside Occupational Academy High School to Student Transportation****20230328806**

Rationale: RITM1407551 Funds will be used to purchase 2 school buses

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 55005 Property - Equipment
 140070 Career Employment Preparation
 000576 Supplemental Aid

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000576 Supplemental Aid

Amount: \$56,630

1388. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230326750**

Rationale: FY23 CSI Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$56,998

1389. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20230321965**

Rationale: Dear Principal During the FY23 budget process you requested to either keep positions and or buckets open in Fund 124 or open new positions and or buckets in Fund 124 As you are aware these are reimbursable positions buckets and you are responsible for all associated costs I've attached an invoice for your FY23 Fund 124 positions buckets If funds are available in your school's internal accounts to support position costs please process a book transfer or transfer allowable

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905115 Cff - Imc Donation

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Amount: \$60,000

1390. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20230327299**

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

1391. **Transfer from William B Ogden Elementary School to Student Transportation****20230327306**

Rationale: RITM1400902 Transfer funds for MSFAB bus purchase from Student Transportation Services

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$60,000

1392. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230328928**

Rationale: FY23 Allocation CSI

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$60,500

1393. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230329733**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$61,000

1394. **Transfer from Teaching and Learning Office to Ravenswood Elementary School****20230325091**

Rationale: Transferring IL Arts STEM Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Transfer To:

25061 Ravenswood Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 Il For Arts And Stem Education- Grant 3

Amount: \$61,028

1395. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES****20230328844**

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25191 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$61,640

1396. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School****20230327963**

Rationale: Transfer for approved purchase order requests for NP Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,961

1397. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230324657**

Rationale: Kits for CEL

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376684 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 300006 Early Childhood - Community Services
 376684 State Preschool For All Age 3-5

Amount: \$64,850

1398. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230327740**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$67,500

1399. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230326751**

Rationale: FY23 CSI Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$67,982

1400. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230326745**

Rationale: FY23 CSI Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442291 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442291 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$69,912

1401. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230327742**

Rationale: FY23 Allocation LPA School

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442279 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$70,053

1402. **Transfer from Eric Solorio Academy High School to Student Transportation****20230321719**

Rationale: RITM1384477 A budget transfer request for Solorio HS to purchase Minibuses for the students of Solorio HS

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 55005 Property - Equipment
 119068 Oep - Computer Education
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$71,000

1403. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230329466**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442292 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442292 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$73,163

1404. **Transfer from Student Support and Engagement to James Otis Elementary School****20230321862**

Rationale: Transfer of funds for teacher for newcomer supports

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$75,000

1405. **Transfer from Student Support and Engagement to James Otis Elementary School****20230322179**

Rationale: Transfer of funds for Newcomer Support

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499836 Arp McKinney Ventro Homeless-Leas

Transfer To:

24791 James Otis Elementary School
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499836 Arp McKinney Ventro Homeless-Leas

Amount: \$75,000

1406. **Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School****20230327163**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$76,735

1407. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement****20230328954**

Rationale: FY23 Allocation LPA

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442290 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442290 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$77,501

1408. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230329646**

Rationale: KOTK Rainbow Requisition

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$78,000

1409. **Transfer from Chicago Academy High School to Student Transportation****20230323059**

Rationale: RITM1393627 Transfer funds to Unit 11870 to purchase a MINIBUS for the students of Chicago Academy High School

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Amount: \$79,204

1410. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20230326861

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22091 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$80,200

1411. **Transfer from Michele Clark Academic Prep Magnet High School to Student Transportation**

20230324069

Rationale: RITM1390462 budget transfer request to Purchase MFSAB from transportation for the students of Michele Clark Academic Prep Magnet High School

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$83,072

1412. **Transfer from Teaching and Learning Office to James Hedges Elementary School**

20230325094

Rationale: Transferring IL Arts STEM Education Grant Funds to Schools

Transfer From:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Transfer To:

23681 James Hedges Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 550016 II For Arts And Stem Education- Grant 3

Amount: \$83,333

1413. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20230328128

Rationale: Funds Transfer From Project 2023 47041 STK To Award 2023 443 00 07 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$90,836

1414. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230328132

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$90,836

1415. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20230320682

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,019

1416. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

20230322744

Rationale: Funds Transfer From Project 2023 70020 OHI To Award 2023 451 00 08 Change Reason NA

Transfer From:

70020 Walter Payton College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$98,606

1417. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230323118

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 70020 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$98,606

1418. **Transfer from Thomas Kelly High School to Student Transportation**

20230323842

Rationale: RITM1394650 To purchase a new MFSAB through Student Transportation

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$99,500

1419. **Transfer from Gurdon S Hubbard High School to Student Transportation**

20230326130

Rationale: RITM1398330 Purchase a school bus for sport teams competition transportation

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$99,500

1420. **Transfer from Southside Occupational Academy High School to Student Transportation**

20230328759

Rationale: RITM1407556 Funds needed to purchase 2 school MFSAB s

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 55005 Property - Equipment
 140070 Career Employment Preparation
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$99,500

1421. **Transfer from Uplift Community High School to Student Transportation**

20230329727

Rationale: RITM1407191 for the purchase of a MFSAB school van

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 54210 Pupil Transportation
 119035 Other Instruction Purposes - Miscellaneous
 000575 Student Based Budgeting

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Student Based Budgeting

Amount: \$99,500

1422. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20230325096

Rationale: Funds Transfer From Award 2021 425 00 23 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379174 Dceo State - Avalon Park

Transfer To:

22101 Avalon Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379174 Dceo State - Avalon Park

Amount: \$100,000

1423. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20230327763

Rationale: Transfer in order to purchase KOTK supplies for Lakeshore

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$100,000

1424. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20230320678

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,448

1425. **Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School****20230327166**

Rationale: Additional OST Q3 funds disbursement

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

29381 Robert A Black Magnet Elementary School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$111,349

1426. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20230328040**

Rationale: Funds Transfer From Award 2019 443 00 05 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 443 CIT Series 2023
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$112,232

1427. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20230328019**

Rationale: Space rental grant budget alignment

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376817 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376817 Truant Alternative Optional Education

Amount: \$113,790

1428. **Transfer from Education General - City Wide to Early College and Career - City Wide****20230328286**

Rationale: STEM Student Internship buckets

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13727 Early College and Career - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$125,000

1429. **Transfer from Eric Solorio Academy High School to Student Transportation****20230321718**

Rationale: RITM1384477 A budget transfer request for Solorio HS to purchase Minibuses for the students of Solorio HS

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000901 Other Gen Ed Funded Programs

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Amount: \$128,000

1430. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

20230328106

Rationale: Transfer of funds to pay for supplies for Summer Math Programming

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 53405 Commodities - Supplies
 119016 Mathematics
 000000 Default Value

Amount: \$130,000

1431. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230327272

Rationale: Transfer of funds for Teacher Educator Appreciation Week

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$130,200

1432. **Transfer from Education General - City Wide to Other Government Funded**

20230328504

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433187 Il Empower(Cohort 22 - Grant 14)

Amount: \$133,065

1433. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School**

20230322700

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 70070 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$133,125

1434. **Transfer from Chicago Military Academy High School to Capital/Operations - City Wide**

20230327821

Rationale: Funds Transfer From Project 2023 70070 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

70070 Chicago Military Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$133,125

1435. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20230327823

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 29091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$133,125

1436. **Transfer from Sports Administration and Facilities Management - City Wide to Student Transportation**

20230320597

Rationale: Transfer to purchase four new driver s education vehicles

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000326 Driver Education Revenue

Amount: \$150,100

1437. **Transfer from Marie Sklodowska Curie Metropolitan High School to Student Transportation**

20230322964

Rationale: RITM1393563 a budget transfer request to the Transportation Unit in order to purchase two buses for the students of Marie Sklodowska Curie Metropolitan High School

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000901 Other Gen Ed Funded Programs

Amount: \$158,408

1438. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230320806

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$170,000

1439. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20230320576

Rationale: Transfer to purchase necessary supplies and materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$170,002

1440. **Transfer from GFP/Other Private Schools to Associated Talmud Torah Of Chicago****20230321754**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430287 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$177,575

1441. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS****20230320587**

Rationale: Transfer of funds to open two Tutor Corps Positions

Transfer From:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Transfer To:

11210 Student Assessment and MTSS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070978 Uchicago Ed Labs Cps Tutor Corps Program

Amount: \$180,000

1442. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide****20230326793**

Rationale: Funds Transfer From Project 2023 25871 MEP To Award 2023 443 00 08 Change Reason NA

Transfer From:

25871 A.N. Pritzker School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$182,787

1443. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230320852**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$184,000

1444. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20230323494**

Rationale: Transfer for approved purchase order requests for Title I programs

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430284 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$184,000

1445. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20230325097

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22101 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$187,550

1446. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20230323608

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$190,500

1447. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20230328423

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25991 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$191,091

1448. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230329273

Rationale: Transfer of funds to open positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$196,000

1449. **Transfer from Capital/Operations - City Wide to Spry Community Links High School**

20230321048

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46461 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46461 Spry Community Links High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$214,021

1450. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20230323773**

Rationale: Building Connections Family Engagement proposals

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300006 Early Childhood - Community Services
 499823 Esser Iii - Dw Targeted

Amount: \$265,783

1451. **Transfer from Ombudsman Chicago- South to Hope Learning Academy****20230322650**

Rationale: q4 sped payment supplement

Transfer From:

65014 Ombudsman Chicago- South
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$288,751

1452. **Transfer from Capital/Operations - City Wide to EPIC Academy Charter High School****20230322692**

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 63081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

63081 EPIC Academy Charter High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$339,735

1453. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20230320417**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 29221 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

29221 Phillip Murray Elementary Language Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000017 Tif Capital

Amount: \$343,895

1454. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20230320804**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 370005 Non-Public School Pupils Services
 430288 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$376,000

1455. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20230324549

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 22261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$399,556

1456. **Transfer from Education General - City Wide to Other Government Funded**

20230328498

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433185 Il Empower(Cohort 22 - Grant 12)

Amount: \$428,765

1457. **Transfer from Grover Cleveland Elementary School to Capital/Operations - City Wide**

20230325005

Rationale: Funds Transfer From Project 2022 22741 WIN To Award 2020 443 00 01 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$440,919

1458. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20230325346

Rationale: Funds Transfer From Award 2020 425 00 03 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009551 Masonary/Windows
 379047 Grover Cleveland, E.S. Capital Project

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379047 Grover Cleveland, E.S. Capital Project

Amount: \$440,919

1459. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

20230327998

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$463,777

1460. **Transfer from A.N. Pritzker School to Capital/Operations - City Wide**

20230326797

Rationale: Funds Transfer From Project 2023 25871 MEP To Award 2023 443 00 08 Change Reason NA

Transfer From:

25871 A.N. Pritzker School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$465,786

1461. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20230320419

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 32011 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

32011 Albany Park Multicultural Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$493,115

1462. **Transfer from Education General - City Wide to Access and Enrollment**

20230322323

Rationale: Cover remaining schoolmint contract

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000575 Student Based Budgeting

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$500,000

1463. **Transfer from Education General - City Wide to Other Government Funded**

20230328502

Rationale: Transfer funding to clear negative

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 433186 Il Empower(Cohort 22 - Grant 13

Amount: \$502,690

1464. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20230324551

Rationale: Funds Transfer From Award 2021 443 00 18 To Project 2022 24941 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$515,162

1465. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20230322709

Rationale: Funds Transfer From Award 2023 443 00 06 To Project 2023 23631 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$526,110

1466. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

20230325105

Rationale: Funds Transfer From Award 2020 443 00 01 To Project 2022 23961 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$536,662

1467. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20230320805

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430288 Title I - District Initiatives

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430283 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$550,000

1468. **Transfer from Education General - City Wide to Teaching and Learning Office**

20230329272

Rationale: Transfer of funds to open positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$560,000

1469. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

20230326821

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 25871 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$648,573

1470. **Transfer from Information & Technology Services to Information & Technology Services**

20230323835

Rationale: Staff aug resources to meet demand for ServiceNow Enterprise Architecture Enterprise Financial Services and Managed Print Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$800,000

1471. **Transfer from Matthew Gallistel Elementary Language Academy to Capital/Operations - City Wide**

20230322664

Rationale: Funds Transfer From Project 2023 29091 ADA To Award 2023 443 00 06 Change Reason NA

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$998,970

1472. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

20230322630

Rationale: moving funds to a professional services line in order to pay vendors for services rendered

Transfer From:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905130 Cff Choose To Change Project And The K. Griffin Fidelity Charitable

Transfer To:

10615 Safety and Security - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 905130 Cff Choose To Change Project And The K. Griffin Fidelity Charitable

Amount: \$1,000,000

1473. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230323039

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,022,019

1474. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide**

20230326802

Rationale: Funds Transfer From Project 2023 23041 MEP To Award 2023 443 00 08 Change Reason NA

Transfer From:

23041 John F Eberhart Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,025,601

1475. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20230326824

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 23041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$1,025,601

1476. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

20230320537

Rationale: Funds Transfer From Award 2019 443 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,050,099

1477. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20230328625

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 25391 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,120,912

1478. **Transfer from Walter Payton College Preparatory High School to Capital/Operations - City Wide**

20230326792

Rationale: Funds Transfer From Project 2023 70020 MEP To Award 2023 443 00 08 Change Reason NA

Transfer From:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,180,893

1479. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20230326819

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 70020 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cjp Management
 000000 Default Value

Amount: \$1,180,893

1480. **Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide**

20230326785

Rationale: Funds Transfer From Project 2023 24851 MEP To Award 2023 443 00 08 Change Reason NA

Transfer From:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,268,033

1481. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20230326817

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 24851 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$1,268,033

1482. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

20230326851

Rationale: Funds Transfer From Award 2021 443 00 20 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$1,274,916

1483. **Transfer from Education General - City Wide to Literacy**

20230321467

Rationale: Transfer of Early Literacy resourcing funds for Skyline Aligned Independent Reading collections and library books

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,500,000

1484. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20230328124

Rationale: Funds Transfer From Project 2023 47041 STK To Award 2023 443 00 07 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$1,862,921

1485. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20230328127

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 47041 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,862,921

1486. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide**

20230326752

Rationale: Funds Transfer From Project 2023 46371 MEP To Award 2023 443 00 08 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,027,599

1487. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20230326768

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 46371 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 CIT Series 2023
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,027,599

1488. **Transfer from Education General - City Wide to Student Support and Engagement**

20230321248

Rationale: Clearing OST Bucket Negatives

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,484,739

1489. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230329428

Rationale: Funds Transfer From Award 2023 443 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,458,425

1490. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

20230323037

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 41051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
453 CIP Series 2023A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,347,851

1491. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20230325330

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22881 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
009426 All Other
000017 Tif Capital

Transfer To:

22881 Charles R Darwin Elementary School
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$7,735,095

1492. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20230329430

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 53041 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
453 CIP Series 2023A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
453 CIP Series 2023A
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$11,274,466

Respectfully submitted:

DocuSigned by:

Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to legal form:

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Ruchi Verma

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Ruchi Verma

General Counsel