THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

The attached Budget Transfer Request Form has been prepared for the Board of Education
Action/Approval. A brief explanation of the transfer is provided below.

1. Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs

   20230279691
   Rationale: To pay for PDs

Transfer From:			Transfer To:		
10845	Advanced Learning and Specialty Programs		10845	Advanced Learning and Specialty Programs	
115	General Education Fund		115	General Education Fund	
55005	Professional Expenses		53205	Conference Registration Fees	
119070	Professional Learning		119070	Professional Learning	
000000	Default Value		000000	Default Value	

   Amount: $1,000

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

   20230280116
   Rationale: Special Related Teacher PD

Transfer From:			Transfer To:		
10810	Teaching and Learning Office		10810	Teaching and Learning Office	
353	Title I - Teacher Quality		353	Title I - Teacher Quality	
53405	Conference Registration Fees		57705	Special Related	
221234	Professional Development		221234	Professional Development	
494088	Title I Teacher Quality		494088	Title I Teacher Quality	

   Amount: $1,000

3. Transfer from Arts to Lake View High School

   20230280330
   Rationale: 2021 22 ANNUAL ARTS PL SURVEY PRIZE WINNER

Transfer From:			Transfer To:		
10890	Arts		46211	Lake View High School	
336	NCLB Title V Fund		336	NCLB Title V Fund	
53405	Conference Registration Fees		53405	Conference Registration Fees	
221011	Instructional Office		221011	Instructional Office	
500036	Project Cost		500036	Project Cost	

   Amount: $1,000

4. Transfer from Office of Student Health & Wellness to William J Bogan High School

   20230280377
   Rationale: Transfer of Bogan Mandal

Transfer From:			Transfer To:		
14050	Office of Student Health & Wellness		46041	William J Bogan High School	
324	Medicaid Fed, State & Local Grants		324	Medicaid Fed, State & Local Grants	

5. Transfer from Office of Student Health & Wellness to Walter Payton College Preparatory High School

20230280378
Rationale : Tagging Budget Journal

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	70020	Walter Payton College Preparatory High School
324	Fund: Federal, State & Local Grants	324	Fund: Federal, State & Local Grants
57915	Mission Critical Projects	57915	Mission Critical Projects
221077	Cardiac Public Defibrillator	221077	Cardiac Public Defibrillator
580229	Healthy Chicago Public School Initiative	580229	Healthy Chicago Public School Initiative
	Initiative 221077		Initiative 221077

Amount $1,000

6. Transfer from Office of Student Health & Wellness to Neal F Simeon Career Academy High School

20230280379
Rationale : Tagging Budget Journal

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	53061	Neal F Simeon Career Academy High School
324	Fund: Federal, State & Local Grants	324	Fund: Federal, State & Local Grants
57915	Mission Critical Projects	57915	Mission Critical Projects
221077	Cardiac Public Defibrillator	221077	Cardiac Public Defibrillator
580229	Healthy Chicago Public School Initiative	580229	Healthy Chicago Public School Initiative
	Initiative 221077		Initiative 221077

Amount $1,000

7. Transfer from Office of Student Health & Wellness to Englewood STEM HS

20230280381
Rationale : Tagging Budget Journal

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46691	Englewood STEM HS
324	Fund: Federal, State & Local Grants	324	Fund: Federal, State & Local Grants
57915	Mission Critical Projects	57915	Mission Critical Projects
221077	Cardiac Public Defibrillator	221077	Cardiac Public Defibrillator
580229	Healthy Chicago Public School Initiative	580229	Healthy Chicago Public School Initiative
	Initiative 221077		Initiative 221077

Amount $1,000

8. Transfer from Office of Student Health & Wellness to Benito Juarez Community Academy High School

20230280382
Rationale : Tagging Budget Journal

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46421	Benito Juarez Community Academy High School
324	Fund: Federal, State & Local Grants	324	Fund: Federal, State & Local Grants
57915	Mission Critical Projects	57915	Mission Critical Projects
221077	Cardiac Public Defibrillator	221077	Cardiac Public Defibrillator
580229	Healthy Chicago Public School Initiative	580229	Healthy Chicago Public School Initiative
	Initiative 221077		Initiative 221077

Amount $1,000

9. Transfer from Office of Student Health & Wellness to Charles Allen Prosser Career Academy High School

20230280383
Rationale : Tagging Budget Journal

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	53041	Charles Allen Prosser Career Academy High School
324	Fund: Federal, State & Local Grants	324	Fund: Federal, State & Local Grants
57915	Mission Critical Projects	57915	Mission Critical Projects
221077	Cardiac Public Defibrillator	221077	Cardiac Public Defibrillator
580229	Healthy Chicago Public School Initiative	580229	Healthy Chicago Public School Initiative
	Initiative 221077		Initiative 221077

Amount $1,000

10. Transfer from Office of Student Health & Wellness to Wells Community Academy High School

20230280384
Rationale : Taffffbp B Mahl

Transfer From:		Transfer To:	
14050	OffSt-Hat& Wa	51071	WlCtyAagHSb
324	MaeFd| Stat& LaGan	324	MaeFd| Stat& LaGan
57915	Mae CtPa	57915	Mae CtPa
221077	Cd-HiPad	221077	Cd-HiPad
580229	HatyChgPbSHi/StPa Iat221077	580229	HatyChgPbSHi/StPa Iat221077

Amn $1,000

11. Transfer from Office of Student Health & Wellness to Roberto Clemente Community Academy High School

20230280385
Rationale : Taffffbp B Mahl

Transfer From:		Transfer To:	
14050	OffSt-Hat& Wa	51091	RbtCltCtyAagHSb
324	MaeFd| Stat& LaGan	324	MaeFd| Stat& LaGan
57915	Mae CtPa	57915	Mae CtPa
221077	Cd-HiPad	221077	Cd-HiPad
580229	HatyChgPbSHi/StPa Iat221077	580229	HatyChgPbSHi/StPa Iat221077

Amn $1,000

12. Transfer from Office of Student Health & Wellness to Robert Lindblom Math & Science Academy HS

20230280388
Rationale : Taffffbp B Mahl

Transfer From:		Transfer To:	
14050	OffSt-Hat& Wa	46511	RbtLdbMat& SeAagHS
324	MaeFd| Stat& LaGan	324	MaeFd| Stat& LaGan
57915	Mae CtPa	57915	Mae CtPa
221077	Cd-HiPad	221077	Cd-HiPad
580229	HatyChgPbSHi/StPa Iat221077	580229	HatyChgPbSHi/StPa Iat221077

Amn $1,000

13.

580229	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580229	Transfer From:		Transfe
		14050	OffSt-Hat& Wa	46511	RbtLdbMat& SeAagHS
		324	MaeFd| Stat& LaGan	324	MaeFd| Stat& LaGan

15. Transfer from Network 14 to Network 14

20230280984
Rationale : Creating funds for Network 14

Transfer From:		Transfer To:	
02641	Network 14	02641	Network 14
115	General Education Fund	115	General Education Fund
57940	Misc Charges	57705	Site Specific Rental
221080	Air Impact Offset	221080	Air Impact Offset
000000	Default Value	000000	Default Value

Amount $1,000

16. Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES

20230281125
Rationale : Giving the principal the funds she needs

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	26181	Bronzeville Classical ES
230	Public Budget Class 0 & M	230	Public Budget Class 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,000

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

20230281311
Rationale : Giving the principal the funds she needs

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	26541	Carter G Woodson South Elementary Sch
230	Public Budget Class 0 & M	230	Public Budget Class 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,000

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

20230281418
Rationale : To fund the principal

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Allocation	369	Title I - School Improvement Allocation
57915	Misc Contingency	56105	Site Repair Contracts
140505	Clerk Asst	140505	Clerk Asst
474570	Special Student Needs C. Plan	474570	Special Student Needs C. Plan

Amount $1,000

19. Transfer from Network 1 to Network 1

20230282746
Rationale : DPE purchase

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Misc Charges	53405	Cash Sp 0695 0a 21k1
000000	Default Value	000000	Default Value

20. Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School

20230282869
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22881	Chas R Darwin Elem Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amt $1,000

21. Transfer from Early College and Career - City Wide to Al Raby High School

20230282954
Rationale : [illegible]

Transfer From:		Transfer To:	
13727	Early Childhood Career - City Wide	46471	Al Raby High Sch
369	Tit - Supp Carl Perk	369	Tit - Supp Carl Perk
57915	Misc Cap Proj	53405	Cap Imp
119035	Other Prof Misc	212040	Early Career Dept
322033	Career & Tech Ed Dept Grant (Cap)	322033	Career & Tech Ed Dept Grant (Cap)

Amt $1,000

22. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

20230283053
Rationale : [illegible]

Transfer From:		Transfer To:	
14050	Off of Student Health & Wellness	14050	Off of Student Health & Wellness
358	Title V	358	Title V
57915	Misc Cap Proj	54125	Site Prep/Addtn
264207	Tech Sup & Rem	264207	Tech Sup & Rem
509204	Dept Sch Nurse Prof Cert Care (Dept)	509204	Dept Sch Nurse Prof Cert Care (Dept)

Amt $1,000

23. Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide

20230283116
Rationale : [illegible]

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Misc Cap Proj	54205	Tech Equip
370004	Nonhotel & Spec Site	370005	Non Pub Sch Pupil Site
430283	Nonhotel & Spec Site - Cabrini	430288	Title I - Dist Wide

Amt $1,000

24. Transfer from Arts to Richard J Daley Elementary Academy

20230285849
Rationale : [illegible]

Transfer From:		Transfer To:	
10890	Arts	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Misc Charges	53405	Cap Imp
113035	Al Cimoni Arts K-12	113035	Al Cimoni Arts K-12
000000	Default Value	004150	Arts Ed Fy23

Amt $1,000

25. Transfer from Arts to Willa Cather Elementary School

20230285850
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26021	Willa Cather Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

26. Transfer from Arts to Dvorak Technology Academy

20230285851
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26051	Dvorak Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

27. Transfer from Arts to Jackie Robinson Elementary School

20230285852
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26061	Jackie Robinson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

28. Transfer from Arts to John Foster Dulles Elementary School

20230285853
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26141	John Foster Dulles Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

29. Transfer from Arts to Bronzeville Classical ES

20230285854
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26181	Bronzeville Classical ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

30. Transfer from Arts to John T McCutcheon Elementary School

20230285855
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26201	John T McCutcheon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Grants	53405	Other Supplies
113035	Allocation: Arts K-12	113035	Allocation: Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

31. Transfer from Arts to James Weldon Johnson Elementary School

20230285856
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26231	James Weldon Johnson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Grants	53405	Other Supplies
113035	Allocation: Arts K-12	113035	Allocation: Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

32. Transfer from Arts to Henry O Tanner Elementary School

20230285857
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26281	Henry O Tanner Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Grants	53405	Other Supplies
113035	Allocation: Arts K-12	113035	Allocation: Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

33. Transfer from Arts to Adam Clayton Powell Paideia Community Academy ES

20230285858
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26291	Adam Clayton Powell Paideia Community Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Grants	53405	Other Supplies
113035	Allocation: Arts K-12	113035	Allocation: Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

34. Transfer from Arts to Ronald E McNair Elementary School

20230285859
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26301	Ronald E McNair Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Grants	53405	Other Supplies
113035	Allocation: Arts K-12	113035	Allocation: Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

35. Transfer from Arts to Richard Henry Lee Elementary School

20230285860
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		26331	Richard Henry Lee Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Orchestra	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

36. Transfer from Arts to Genevieve Melody Elementary School

20230285861
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		26351	Genevieve Melody Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Orchestra	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

37. Transfer from Arts to Columbia Explorers Elementary Academy

20230285862
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		20071	Columbia Explorers Elementary Academy	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Orchestra	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

38. Transfer from Arts to Jane Addams Elementary School

20230285863
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22021	Jane Addams Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Orchestra	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

39. Transfer from Arts to Phillip D Armour Elementary School

20230285864
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22061	Phillip D Armour Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Orchestra	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

40. Transfer from Arts to John J Audubon Elementary School

20230285865
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22091	John J Audubon Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocated Arts K-12	113035	Allocated Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

41. Transfer from Arts to Clara Barton Elementary School

20230285866
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22151	Clara Barton Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocated Arts K-12	113035	Allocated Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

42. Transfer from Lillian R. Nicholson STEM Academy

20230285867
Rationale : Arts Enhancement FY23

Transfer From:	Transfer To:
1	

45. Transfer from Arts to Myra Bradwell Communications Arts & Sciences ES

20230285870
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22291	Myra Bradwell Communications Arts & Sciences ES
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

46. Transfer from Arts to Federico Garcia Lorca Elementary School

20230285871
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22341	Federico Garcia Lorca Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

47. Transfer from Arts to Edward A Bouchet Math & Science Academy ES

20230285872
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22371	Edward A Bouchet Math & Science Academy ES
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

48. Transfer from Arts to Edmond Burke Elementary School

20230285873
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22411	Edmond Burke Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

49. Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science

20230285874
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22441	Irene C. Hernandez Middle School for the Advancement of Science
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

55. Transfer from Arts to George Armstrong International Studies ES

20230285880
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22081	George Armstrong Int'l Studies ES
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

56. Transfer from Arts to Avalon Park Elementary School

20230285881
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22101	Avalon Park Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

57. Transfer from Arts to Alice L Barnard Computer Math & Science Ctr ES

20230285882
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22131	Alice L Barnard Comp Math & Sci Ctr ES
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

58. Transfer from Arts to John Barry Elementary School

20230285883
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22141	John Barry Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

59. Transfer from Arts to Perkins Bass Elementary School

20230285884
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22161	Perkins Bass Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

60. Transfer from Arts to Newton Bateman Elementary School

20230285885
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

61. Transfer from Arts to George Rogers Clark Elementary School

20230285886
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22191	George Rogers Clark Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

62. Transfer from Arts to Jean Baptiste Beaubien Elementary School

20230285887
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22201	Jean Baptiste Beaubien Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

63. Transfer from Arts to Hiram H Belding Elementary School

20230285888
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22221	Hiram H Belding Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

64. Transfer from Arts to Alexander Graham Bell Elementary School

20230285889
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22231	Alexander Graham Bell Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

65. Transfer from Arts to Oliver S Westcott Elementary School

20230285890
Rationale : Arts Elementary Fund SY23

Transfer From:		Transfer To:	
10890	Arts	26381	Oliver S Westcott Elementary Sch
115	General Education Fund	115	General Education Fund

70. Transfer from Arts to Medgar Evers Elementary School

20230285895
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	26591	Medgar Evers Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

71. Transfer from Arts to William E B Dubois Elementary School

20230285896
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	26601	William E B Dubois Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

72. Transfer from Arts to Charles H Wacker Elementary School

20230285897
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	26621	Charles H Wacker Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

73. Transfer from Arts to Mahalia Jackson Elementary School

20230285898
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	26651	Mahalia Jackson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

74. Transfer from Arts to Fairfield Elementary Academy

20230285899
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	26701	Fairfield Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

75. Transfer from Arts to Barbara Vick Early Childhood & Family Center

20230285900
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

76. Transfer from Arts to Johnnie Colemon Elementary Academy

20230285901
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26751	Johnnie Colemon Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

77. Transfer from Arts to Belmont-Cragin Elementary School

20230285902
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26771	Belmont Cragin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

78. Transfer from Arts to Arthur E Canty Elementary School

20230285903
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22541	Arthur E Canty Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

79. Transfer from Arts to Andrew Carnegie Elementary School

20230285904
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22551	Andrew Carnegie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

80.

85. Transfer from Arts to Edward Coles Elementary Language Academy

20230285910
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22771	Edward Coles Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

86. Transfer from Arts to Jordan Elementary Community School

20230285911
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22811	Jordan Elementary Community School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

87. Transfer from Arts to Daniel J Corkery Elementary School

20230285912
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22851	Daniel J Corkery Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

88. Transfer from Arts to Charles R Darwin Elementary School

20230285913
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22881	Charles R Darwin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

89. Transfer from Arts to Charles S Deneen Elementary School

20230285914
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22931	Charles S Deneen Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

90. Transfer from Arts to Arthur Dixon Elementary School

20230285915
Rable :

95. Transfer from Arts to Scott Joplin Elementary School

20230285920
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22281	Scott Joplin Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

96. Transfer from Arts to Alex Haley Elementary Academy

20230285921
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22301	Alex Haley Elementary Academy	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

97. Transfer from Arts to Lorenz Brentano Math & Science Academy ES

20230285922
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22311	Lorenz Brentano Math & Science Academy ES	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

98. Transfer from Arts to Norman A Bridge Elementary School

20230285923
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22321	Norman A Bridge Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

99. Transfer from Arts to William H Brown Elementary School

20230285924
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		22351	William H Brown Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

100. Transfer from Arts to Charles S Brownell Elementary School

20230285925
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22361	Charles S Brownell Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

101. Transfer from Arts to West Ridge Elementary School

20230285926
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22381	West Ridge Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

102. Transfer from Arts to Lyman A Budlong Elementary School

20230285927
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22391	Lyman A Budlong Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

103. Transfer from Arts to Luther Burbank Elementary School

20230285928
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22401	Luther Burbank Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

104. Transfer from Arts to Augustus H Burley Elementary School

20230285929
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22421	Augustus H Burley Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

105. Transfer from Arts to Burnham Elementary Inclusive Academy

20230285930
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22431	Burnham Elementary Inclusive Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al Cycle Arts K-12	113035	Al Cycle Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

106. Transfer from Arts to Calmeca Academy of Fine Arts and Dual Language

20230285931
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26821	Calmeca Academy of Fine Arts and Dual Language
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al Cycle Arts K-12	113035	Al Cycle Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

107. Transfer from Arts to Durkin Park Elementary School

20230285932
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26831	Durkin Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al Cycle Arts K-12	113035	Al Cycle Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

108. Transfer from Arts to Uplift Community High School

20230285933
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al Cycle Arts K-12	113035	Al Cycle Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

109. Transfer from Arts to James Shields Middle School

20230285934
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	27091	James Shields Middle School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al Cycle Arts K-12	113035	Al Cycle Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

110. Transfer from Arts to Edison Park Elementary School

20230285935
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	28081	Edison Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

111. Transfer from Arts to Burnside Elementary Scholastic Academy

20230285936
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29021	Burnside Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

112. Transfer from Arts to Stephen Decatur Classical Elementary School

20230285937
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29031	Stephen Decatur Classical Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

113. Transfer from Arts to Leif Ericson Elementary Scholastic Academy

20230285938
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29051	Leif Ericson Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

114. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School

20230285939
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29071	Gerald Delgado Kanoon Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

115. Transfer from Arts to Franklin Elementary Fine Arts Center

20230285940
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29081	Franklin Elementary Fine Arts Center
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

116. Transfer from Arts to LaSalle II Magnet Elementary School

20230285941
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29101	LaSalle II Magnet Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

117. Transfer from Arts to Asa Philip Randolph Elementary School

20230285942
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29111	Asa Philip Randolph Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

118. Transfer from Arts to Hawthorne Elementary Scholastic Academy

20230285943
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

119. Transfer from Arts to Edgebrook Elementary School

20230285944
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23071	Edgebrook Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

120. Transfer from Arts to Richard Edwards Elementary School

20230285945
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23081	Richard Edwards Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

121. Transfer from Arts to Edward Everett Elementary School

20230285946
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23141	Edward Everett Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

122. Transfer from Arts to Eugene Field Elementary School

20230285947
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23211	Eugene Field Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

123. Transfer from Arts to Joseph Kellman Corporate Community ES

20230285948
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23251	Joseph Kellman Corporate Community ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

124. Transfer from Arts to Frederick Funston Elementary School

20230285949
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23291	Frederick Funston Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

125. Transfer from Arts to Frank L Gillespie Elementary School

20230285950
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23321	Frank L Gillespie Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	AISD Arts K-12	113035	AISD Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

126. Transfer from Arts to William C. Goudy Technology Academy

20230285951
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23371	William C. Goudy Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	AISD Arts K-12	113035	AISD Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

127. Transfer from Arts to William P Gray Elementary School

20230285952
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23401	William P Gray Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	AISD Arts K-12	113035	AISD Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

128. Transfer from Arts to Walter Q Gresham Elementary School

20230285953
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23451	Walter Q Gresham Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	AISD Arts K-12	113035	AISD Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

129. Transfer from Arts to Nathan Hale Elementary School

20230285954
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23491	Nathan Hale Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	AISD Arts K-12	113035	AISD Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

130. Transfer from Arts to Charles G Hammond Elementary School

20230285955
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23531	Charles G Hammond Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

131. Transfer from Arts to Bret Harte Elementary School

20230285956
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

132. Transfer from Arts to Stephen K Hayt Elementary School

20230285957
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23621	Stephen K Hayt Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

133. Transfer from Arts to Phoebe Apperson Hearst Elementary School

20230285958
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

134. Transfer from Arts to Langston Hughes Elementary School

20230285959
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	22451	Langston Hughes Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

135. Transfer from Arts to Jonathan Burr Elementary School

20230285960
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22471	Jonathan Burr Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement Fy23

Amount $1,000

136. Transfer from Arts to John C Burroughs Elementary School

20230285961
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22481	John C Burroughs Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement Fy23

Amount $1,000

137. Transfer from Arts to Michael M Byrne Elementary School

20230285962
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22501	Michael M Byrne Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement Fy23

Amount $1,000

138. Transfer from Arts to Charles P Caldwell Academy of Math & Science ES

20230285963
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22511	Charles P Caldwell Academy of Math & Science ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement Fy23

Amount $1,000

139. Transfer from Arts to Daniel R Cameron Elementary School

20230285964
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22531	Daniel R Cameron Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement Fy23

Amount $1,000

140. Transfer from Arts to Dr Jorge Prieto Math and Science

20230285965
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22581	Dr Jorge Prieto Math and Sci
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

141. Transfer from Arts to Skinner North

20230285966
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22591	Skinner North
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

142. Transfer from Arts to William W Carter Elementary School

20230285967
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22611	William W Carter Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

143. Transfer from Arts to George Washington Carver Primary School

20230285968
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22621	George Washington Carver Primary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

144. Transfer from Arts to Ira F Aldridge Elementary School

20230285969
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22641	Ira F Aldridge Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

145. Transfer from Arts to George F Cassell Elementary School

20230285970
Rationale : Arts to George F Cassell Elementary School SY23

Transfer From:		Transfer To:	
10890	Arts	22651	George F Cassell Elementary School
115	General Education Fund	115	General Education Fund

150. Transfer from Arts to James E McDade Elementary Classical School

20230285975
Rationale : Arts Education Fund SY23

Transfer From:			Transfer To:		
10890	Arts		29181	James E McDade Elementary Classical School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Children Supplies	
113035	ALCtyArts K-12		113035	ALCtyArts K-12	

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

20230285980
Rationale : Adjust budget for SY23

Transfer From:			Transfer To:		
10890	Arts		29251	John J Pershing Elementary Humanities Magnet	
115	General Education Fund		115	General Education Fund	
57940	Music Charge		53405	Child Specific	
113035	ALCity Arts K-12		113035	ALCity Arts K-12	

160. Transfer from Arts to Charles R Henderson Elementary School

20230285985
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23721	Charles R Henderson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

161. Transfer from Arts to Patrick Henry Elementary School

20230285986
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23731	Patrick Henry Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

162. Transfer from Arts to Agustin Lara Elementary Academy

20230285987
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23791	Agustin Lara Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

163. Transfer from Arts to Charles N Holden Elementary School

20230285988
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23821	Charles N Holden Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

164. Transfer from Arts to Paul Cuffe Math-Science Technology Academy ES

20230285989
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

165. Transfer from Arts to Edward N Hurley Elementary School

20230285990
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23911	Edward N Hurley Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

166. Transfer from Arts to Joseph Jungman Elementary School

20230285991
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23961	Joseph Jungman Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

167. Transfer from Arts to Joyce Kilmer Elementary School

20230285992
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24021	Joyce Kilmer Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

168. Transfer from Arts to Rudyard Kipling Elementary School

20230285993
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24081	Rudyard Kipling Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

169. Transfer from Arts to Arthur A Libby Elementary School

20230285994
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24171	Arthur A Libby Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

170. Transfer from Arts to Henry D Lloyd Elementary School

20230285995
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24221	Henry D Lloyd Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

171. Transfer from Arts to Mary Lyon Elementary School

20230285996
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24281	Mary Lyon Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

172. Transfer from Arts to Horace Mann Elementary School

20230285997
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24331	Horace Mann Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

173. Transfer from Arts to Oscar Mayer Magnet School

20230285998
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24401	Oscar Mayer Magnet School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

174. Transfer from Arts to Emmett Louis Till Math and Science Academy

20230285999
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	24441	Emmett Louis Till Math and Science Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

175. Transfer from Arts to Eliza Chappell Elementary School

20230286000
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22681	Eliza Chappell Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

176. Transfer from Arts to Marvin Camras Elementary School

20230286001
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22691	Marvin Camras Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

177. Transfer from Arts to STEM Magnet Academy

20230286002
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

178. Transfer from Arts to Frederic Chopin Elementary School

20230286003
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22721	Frederic Chopin Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

179. Transfer from Arts to Grover Cleveland Elementary School

20230286004
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	22741	Grover Cleveland Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

180. Transfer from Arts to DeWitt Clinton Elementary School

20230286005
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	22751	DeWitt Clinton Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

181. Transfer from Arts to Henry R Clissold Elementary School

20230286006
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	22761	Henry R Clissold Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

182. Transfer from Arts to Christopher Columbus Elementary School

20230286007
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	22791	Christopher Columbus Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

183. Transfer from Arts to John W Cook Elementary School

20230286008
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	22801	John W Cook Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

184. Transfer from Arts to John C Coonley Elementary School

20230286009
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	22821	John C Coonley Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

185. Transfer from Arts to Peter Cooper Elementary Dual Language Academy

20230286010
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22831	Peter Cooper Elementary Dual Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

186. Transfer from Arts to Anna R. Langford Community Academy

20230286011
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22841	Anna R. Langford Community Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

187. Transfer from Arts to Manuel Perez Elementary School

20230286012
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22861	Manuel Perez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

188. Transfer from Arts to Jensen Elementary Scholastic Academy

20230286013
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	29341	Jensen Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

189. Transfer from Arts to Albert R Sabin Elementary Magnet School

20230286014
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	29371	Albert R Sabin Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

190. Transfer from Arts to Robert A Black Magnet Elementary School

20230286015
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29381	Robert A Black Magnet Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

191. Transfer from Arts to Walt Disney Magnet Elementary School

20230286016
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29401	Walt Disney Magnet Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

192. Transfer from Arts to Frazier Prospective IB Magnet ES

20230286017
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29411	Frazier Prospective IB Magnet ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

193. Transfer from Arts to Walter S Christopher Elementary School

20230286018
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	30031	Walter S Christopher Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

194. Transfer from Arts to Blair Early Childhood Center

20230286019
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	30071	Blair Early Childhood Ctr
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

195. Transfer from Arts to Frederick Stock Elementary School

20230286020
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	30081	Frederick Stock Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

196. Transfer from Arts to Wilma Rudolph Elementary Learning Center

20230286021
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	30121	Wilma Rudolph Elementary Learning Center
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

197. Transfer from Arts to Ninos Heroes Elementary Academic Center

20230286022
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	31101	Ninos Heroes Elementary Academic Center
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

198. Transfer from Arts to John Hay Elementary Community Academy

20230286023
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	31111	John Hay Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

199. Transfer from Arts to Pilsen Elementary Community Academy

20230286024
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	31141	Pilsen Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

200. Transfer from Arts to Charles Kozminski Elementary Community Academy

20230286025
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	31151	Charles Kozminski Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Measles Change	53405	Cash Space
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

201. Transfer from Arts to Hanson Park Elementary School

20230286026
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24461	Hanson Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Measles Change	53405	Cash Space
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

202. Transfer from Arts to James B McPherson Elementary School

20230286027
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24471	James B McPherson Elementary School
115	General Education Fund	115	General Education Fund
57940	Measles Change	53405	Cash Space
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

203. Transfer from Arts to Bernhard Moos Elementary School

20230286028
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24551	Bernhard Moos Elementary School
115	General Education Fund	115	General Education Fund
57940	Measles Change	53405	Cash Space
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

204. Transfer from Arts to Mount Vernon Elementary School

20230286029
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24601	Mount Vernon Elementary School
115	General Education Fund	115	General Education Fund
57940	Measles Change	53405	Cash Space
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

205. Transfer from Arts to Jane A Neil Elementary School

20230286030
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	24651	Jane A Neil Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

206. Transfer from Arts to William P Nixon Elementary School

20230286031
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	24681	William P Nixon Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

207. Transfer from Arts to West Park Elementary Academy

20230286032
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

208. Transfer from Arts to Oriole Park Elementary School

20230286033
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	24771	Oriole Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

209. Transfer from Arts to Ida B Wells Preparatory Elementary Academy

20230286034
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	24811	Ida B Wells Preparatory Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

210. Transfer from Arts to Ferdinand Peck Elementary School

20230286035

215. Transfer from Arts to William C Reavis Math & Science Specialty ES

20230286040
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25091	William C Reavis Math & Science Specialty ES	
115	General Education Fund		115	General Education Fund	
57940	Master Charge		53405	Cash Sweep	
113035	Allocation Arts K-12		113035	Allocation Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

216. Transfer from Arts to Everett McKinley Dirksen Elementary School

20230286041
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25087	William C Reavis Math & Science Specialty ES	
115	General Education Fund		115	General Education Fund	

220. Transfer from Arts to William E Dever Elementary School

20230286045
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22941	William E Dever Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

221. Transfer from Arts to Dewey Elementary Academy of Fine Arts

20230286046
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

222. Transfer from Arts to James R Doolittle Jr Elementary School

20230286047
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	22991	James R Doolittle Jr Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

223. Transfer from Arts to John C Dore Elementary School

20230286048
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23001	John C Dore Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

224. Transfer from Arts to John B Drake Elementary School

20230286049
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23011	John B Drake Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc to Arts K-12	113035	Alloc to Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

225. Transfer from Arts to Charles W Earle Elementary School

20230286050
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	23031	Charles W Earle Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies

230. Transfer from Arts to Pulaski International School of Chicago

20230286055
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	31211	Pulaski International School of Chicago
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

231. Transfer from Arts to Charles Sumner Math & Science Community Acad ES

20230286056
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	31221	Charles Sumner Math & Science Comm Acad ES
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

232. Transfer from Arts to Jose De Diego Elementary Community Academy

20230286057
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	31261	Jose De Diego Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

233. Transfer from Arts to Orozco Fine Arts & Sciences Elementary School

20230286058
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	31281	Orozco Fine Arts & Sciences Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

234. Transfer from Arts to Albany Park Multicultural Academy

20230286059
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	32011	Albany Park Multicultural Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

235. Transfer from Arts to Lionel Hampton Fine & Performing Arts ES

20230286060
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	ACPS Arts K-12	113035	ACPS Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

236. Transfer from Arts to Ashburn Community Elementary School

20230286061
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	32081	Ashburn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	ACPS Arts K-12	113035	ACPS Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

237. Transfer from Arts to Francisco I Madero Middle School

20230286062
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	41041	Francisco I Madero MS School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	ACPS Arts K-12	113035	ACPS Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

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

20230286063
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	41051	Michele Clark Academic Prep Magnet HS School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	ACPS Arts K-12	113035	ACPS Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

239. Transfer from Arts to Logandale Middle School

20230286064
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	41091	Logandale MS School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	ACPS Arts K-12	113035	ACPS Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

240. Transfer from Arts to Marine Leadership Academy at Ames

20230286065
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	41111	Marine Leadership Academy at Ames
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Chicago Public Schools
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

241. Transfer from Arts to Chicago Academy Elementary School

20230286066
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	45211	Chicago Academy Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Chicago Public Schools
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

242. Transfer from Arts to Peter A Reinberg Elementary School

20230286067
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25111	Peter A Reinberg Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Chicago Public Schools
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

243. Transfer from Arts to Paul Revere Elementary School

20230286068
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25121	Paul Revere Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Chicago Public Schools
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

244. Transfer from Arts to Martha Ruggles Elementary School

20230286069
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25181	Martha Ruggles Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Chicago Public Schools
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

245. Transfer from Arts to Sidney Sawyer Elementary School

20230286070
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25231	Sidney Sawyer Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charge		53405	Other Services	
113035	Allocation to Arts K-12		113035	Allocation to Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

246. Transfer from Arts to Arnold Mireles Elementary Academy

20230286071
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25331	Arnold Mireles Elementary Academy	
115	General Education Fund		115	General Education Fund	
57940	Music Charge		53405	Other Services	
113035	Allocation to Arts K-12		113035	Allocation to Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

247. Transfer from Arts to James Shields Elementary School

20230286072
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25361	James Shields Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charge		53405	Other Services	
113035	Allocation to Arts K-12		113035	Allocation to Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

248. Transfer from Arts to Theophilus Schmid Elementary School

20230286073
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25391	Theophilus Schmid Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charge		53405	Other Services	
113035	Allocation to Arts K-12		113035	Allocation to Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

249. Transfer from Arts to Spencer Technology Academy

20230286074
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		25441	Spencer Technology Academy	
115	General Education Fund		115	General Education Fund	
57940	Music Charge		53405	Other Services	
113035	Allocation to Arts K-12		113035	Allocation to Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

250. Transfer from Arts to Dunne Technology Academy

20230286075
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25491	Dunne Technology Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

251. Transfer from Arts to George B Swift Elementary Specialty School

20230286076
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25571	George B Swift Elementary Specialty School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

252. Transfer from Arts to James N Thorp Elementary School

20230286077
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25601	James N Thorp Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

253. Transfer from Arts to Mildred I Lavizzo Elementary School

20230286078
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25671	Mildred I Lavizzo Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

254. Transfer from Arts to John A Walsh Elementary School

20230286079
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25731	John A Walsh Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

255. Transfer from Arts to Thomas J Waters Elementary School

20230286080
Rabie : AtEaFeSY23

Transfer From: Transfer To:

260. Transfer from Arts to John Fiske Elementary School

20230286086
Rationale : Arts Elementary Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23221	John Fiske Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Elementary Fy23

Amount $1,000

261. Transfer from Arts to Telpochcalli Elementary School

20230286087
Rationale : Arts Elementary Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23231	Telpochcalli Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Elementary Fy23

Amount $1,000

262. Transfer from Arts to Fort Dearborn Elementary School

20230286088
Rationale : Arts Elementary Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23241	Fort Dearborn Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Elementary Fy23

Amount $1,000

263. Transfer from Arts to Foster Park Elementary School

20230286089
Rationale : Arts Elementary Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23261	Foster Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Elementary Fy23

Amount $1,000

264. Transfer from Arts to Robert Fulton Elementary School

20230286090
Rationale : Arts Elementary Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23281	Robert Fulton Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Elementary Fy23

Amount $1,000

265. Transfer from Arts to John W Garvy Elementary School

20230286091
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23301	John W Garvy Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

266. Transfer from Arts to Joseph E Gary Elementary School

20230286092
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23311	Joseph E Gary Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

267. Transfer from Arts to Johann W von Goethe Elementary School

20230286093
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23341	Johann W von Goethe Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

268. Transfer from Arts to Jesse Owens Elementary Community Academy

20230286094
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23351	Jesse Owens Elementary Community Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

269. Transfer from Arts to Virgil Grissom Elementary School

20230286095
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23361	Virgil Grissom Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

270. Transfer from Arts to Hyman G Rickover Naval Academy High School

20230286096
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	45221	Hyman G Rickover Naval Academy High Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

271. Transfer from Arts to Air Force Academy High School

20230286097
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	45231	Air Force Academy High Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

272. Transfer from Arts to Roald Amundsen High School

20230286098
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46031	Roald Amundsen High Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

273. Transfer from Arts to William J Bogan High School

20230286099
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46041	William J Bogan High Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

274. Transfer from Arts to Eric Solorio Academy High School

20230286100
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46101	Eric Solorio Academy High Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Alt City Arts K-12	113035	Alt City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

275. Transfer from Arts to Christian Fenger Academy High School

20230286101
Rabale : AtEalFd SY23

Transfer From:
10890 Ats
115 GalEdtFd

Transfer To:
46111 ChaFeAadHgSo
115 GalEdtFd

280. Transfer from Arts to Lake View High School

20230286106
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46211	Lake View High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

281. Transfer from Arts to Albert G Lane Technical High School

20230286107
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46221	Albert G Lane Tech HS
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

282. Transfer from Arts to Morgan Park High School

20230286108
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

283. Transfer from Arts to A.N. Pritzker School

20230286109
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

284. Transfer from Arts to Wildwood IB World Magnet School

285. Transfer from Arts to Ludwig Van Beethoven Elementary School

20230286111
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25931	Ludwig Van Beethoven Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

286. Transfer from Arts to Joseph Brennemann Elementary School

20230286112
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	25991	Joseph Brennemann Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

287. Transfer from Arts to Morton School of Excellence

20230286113
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26091	Morton School of Excellence
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

288. Transfer from Arts to Arthur R Ashe Elementary School

20230286114
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26191	Arthur R Ashe Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

289. Transfer from Arts to Irvin C Mollison Elementary School

20230286115
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26251	Irvin C Mollison Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

290. Transfer from Arts to Benjamin E Mays Elementary Academy

20230286116
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26321	Benjamin E Mays Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

291. Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice

20230286117
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26371	Dr Martin L. King Jr Academy of Social Justice
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

292. Transfer from Arts to Brighton Park Elementary School

20230286118
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26451	Brighton Park Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

293. Transfer from Arts to Carter G Woodson South Elementary School

20230286119
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26541	Carter G Woodson South Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

294. Transfer from Arts to Oscar DePriest Elementary School

20230286120
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	26631	Oscar DePriest Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

295. Transfer from Arts to Socorro Sandoval Elementary School

20230286121
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		26721	Socorro Sandoval Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Ed Fund FY23	

Amount $1,000

296. Transfer from Arts to Talman Elementary School

20230286122
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		26781	Talman Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Ed Fund FY23	

Amount $1,000

297. Transfer from Arts to North River Elementary School

20230286123
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		26841	North River Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Ed Fund FY23	

Amount $1,000

298. Transfer from Arts to Robert J. Richardson Middle School

20230286124
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		23381	Robert J. Richardson Middle School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Ed Fund FY23	

Amount $1,000

299. Transfer from Arts to Alexander Graham Elementary School

20230286125
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		23391	Alexander Graham Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Other Services	
113035	Alloc to Arts K-12		113035	Alloc to Arts K-12	
000000	Default Value		004150	Arts Ed Fund FY23	

Amount $1,000

300. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

20230286126
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23411	Josefa Ortiz De Dominguez Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

301. Transfer from Arts to Nathanael Greene Elementary School

20230286127
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23431	Nathanael Greene Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

302. Transfer from Arts to John Milton Gregory Elementary School

20230286128
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23441	John Milton Gregory Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

303. Transfer from Arts to Robert L Grimes Elementary School

20230286129
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23461	Robert L Grimes Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

304. Transfer from Arts to John Charles Haines Elementary School

20230286130
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	23481	John Charles Haines Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

305. Transfer from Arts to Alexander Hamilton Elementary School

20230286131
Rationale : AtsEdFd SY23

Transfer From:			Transfer To:		
10890	Arts		23501	Alex Ham ES	
115	GenEdFd		115	GenEdFd	
57940	Mus Chg		53405	Ch Spec Ham ES	
115	GenE1BsAY.000	8035115			

310. Transfer from Arts to John Harvard Elementary School of Excellence

20230286136
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23581	John Harvard Elementary School of Excellence
115	General Education Fund	115	General Education Fund
57940	Materials Charge	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

311. Transfer from Arts to Wendell Phillips Academy High School

20230286137
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	46261	Wendell Phillips Academy High School
115	General Education Fund	115	General Education Fund
57940	Materials Charge	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

312. Transfer from Arts to Carl Schurz High School

20230286138
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	46281	Carl Schurz High School
115	General Education Fund	115	General Education Fund
57940	Materials Charge	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

313. Transfer from Arts to William Howard Taft High School

20230286139
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
57940	Materials Charge	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

314.

315. Transfer from Arts to Gurdon S Hubbard High School

20230286141
Rabale : AtEaIFeSY23

320. Transfer from Arts to North-Grand High School

20230286146
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46431	North Grand High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Alt Arts K-12	113035	Alt Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

321. Transfer from Arts to Spry Community Links High School

20230286147
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46461	Spry Community Links High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Alt Arts K-12	113035	Alt Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

322. Transfer from Arts to Chicago Academy High School

20230286148
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46481	Chicago Academy High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Alt Arts K-12	113035	Alt Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

323. Transfer from Arts to Bowen High School

20230286149
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	46491	Bowen High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Alt Arts K-12	113035	Alt Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

324. Transfer from Arts to Suder Montessori Magnet ES

20230286150
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26881	Suder Montessori Magnet ES
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Services
113035	Alt Arts K-12	113035	Alt Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

325. Transfer from Arts to Velma F Thomas Early Childhood Center

20230286151
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	26891	Velma F Thomas Early Childhood Ctr
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

326. Transfer from Arts to Thomas A Edison Regional Gifted Center ES

20230286152
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	29011	Thomas A Edison Regional Gifted Ctr ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

327. Transfer from Arts to Turner-Drew Elementary Language Academy

20230286153
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	29041	Turner-Drew Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

328. Transfer from Arts to Matthew Gallistel Elementary Language Academy

20230286154
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

329. Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy

20230286155
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

330. Transfer from Arts to Maria Saucedo Elementary Scholastic Academy

20230286156
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29151	Maria Saucedo Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

331. Transfer from Arts to Inter-American Elementary Magnet School

20230286157
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29191	Inter-American Elementary Magnet School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

332. Transfer from Arts to Phillip Murray Elementary Language Academy

20230286158
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29221	Phillip Murray Elementary Language Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

333. Transfer from Arts to Edgar Allan Poe Elementary Classical School

20230286159
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

334. Transfer from Arts to Stone Elementary Scholastic Academy

20230286160
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	29291	Stone Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

335. Transfer from Arts to Lenart Elementary Regional Gifted Center

20230286161
Rable :

340. Transfer from Arts to Emiliano Zapata Elementary Academy

20230286166
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23611	Emiliano Zapata Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

341. Transfer from Arts to Woodlawn Community Elementary School

20230286167
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23631	Woodlawn Community Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

342. Transfer from Arts to Robert Healy Elementary School

20230286168
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23651	Robert Healy Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

343. Transfer from Arts to James Hedges Elementary School

20230286169
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23681	James Hedges Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

344. Transfer from Arts to South Loop Elementary School

20230286170
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23751	South Loop Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

345. Transfer from Arts to Theodore Herzl Elementary School

20230286171
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23771	Theodore Herzl Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

346. Transfer from Arts to William G Hibbard Elementary School

20230286172
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23801	William G Hibbard Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

347. Transfer from Arts to Rufus M Hitch Elementary School

20230286173
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23811	Rufus M Hitch Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

348. Transfer from Arts to Oliver Wendell Holmes Elementary School

20230286174
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23831	Oliver Wendell Holmes Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

349. Transfer from Arts to Julia Ward Howe Elementary School of Excellence

20230286175
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	23851	Julia Ward Howe Elementary School of Excellence
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

350. Transfer from Arts to Thomas Hoyne Elementary School

20230286176
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23871	Thomas Hoyne Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

351. Transfer from Arts to Countee Cullen Elementary School

20230286177
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	23891	Countee Cullen Elementary School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

352. Transfer from Arts to Devry University Advantage Academy

20230286178
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46521	Devry University Advantage Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

353. Transfer from Arts to Back of the Yards IB HS

20230286179
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46551	Back of the Yards IB HS
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

354. Transfer from Arts to Sarah E. Goode STEM Academy

20230286180
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Cash Space
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

355. Transfer from Arts to South Shore Intl College Prep High School

20230286181
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	46631	South Shore Intl College Prep High Sch
115	General Education Fund	115	General Education Fund
57940	Measure C tax	53405	Arts Specialist
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

356. Transfer from Arts to Richard T Crane Medical Preparatory HS

20230286182
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	46641	Richard T Crane Medical Preparatory HS
115	General Education Fund	115	General Education Fund
57940	Measure C tax	53405	Arts Specialist
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

357. Transfer from Arts to Englewood STEM HS

20230286183
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57940	Measure C tax	53405	Arts Specialist
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

358. Transfer from Arts to William Jones College Preparatory High School

20230286184
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	47021	Wm Jones College Preparatory High Sch
115	General Education Fund	115	General Education Fund
57940	Measure C tax	53405	Arts Specialist
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

359. Transfer from Arts to Emil G Hirsch Metropolitan High School

20230286185
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	47031	Emil G Hirsch Metropolitan High Sch
115	General Education Fund	115	General Education Fund
57940	Measure C tax	53405	Arts Specialist
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

360. Transfer from Arts to Gwendolyn Brooks College Preparatory Academy HS

20230286186
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Citywide Special
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

361. Transfer from Arts to Nicholas Senn High School

20230286187
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	47061	Nicholas Senn High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Citywide Special
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

362. Transfer from Arts to Chicago High School for Agricultural Sciences

20230286188
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	47091	Chicago High School for Agricultural Sciences
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Citywide Special
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

363. Transfer from Arts to Whitney M Young Magnet High School

20230286189
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Citywide Special
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

364. Transfer from Arts to Northside Learning Center High School

20230286190
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	49021	Northside Learning Center High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Citywide Special
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

365. Transfer from Arts to Mary E Courtenay Elementary Language Arts Center

20230286191
Rationale : Arts Enhancement Fund SY23

Transfer From:		Transfer To:	
10890	Arts	30141	Mary E Courtenay Elementary Language Arts Ctr
115	General Education Fund	115	General Education Fund

370. Transfer from Arts to Claremont Academy Elementary School

20230286196
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	31301	Claremont Academy Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

371. Transfer from Arts to National Teachers Elementary Academy

20230286197
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	32031	National Teachers Elementary Academy
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

372. Transfer from Arts to Frederick A Douglass Academy High School

20230286198
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	41061	Frederick A Douglass Academy High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

373. Transfer from Arts to Northwest Middle School

20230286199
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	41121	Northwest Middle School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

374. Transfer from Arts to John Hancock College Preparatory High School

20230286200
Rationale : Arts Education Fund SY23

Transfer From:		Transfer To:	
10890	Arts	46021	John Hancock College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Orchestra
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

375. Transfer from Arts to Northside College Preparatory High School

20230286201
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46061	Northside College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

376. Transfer from Arts to Gage Park High School

20230286202
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46141	Gage Park High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

377. Transfer from Arts to Kelvyn Park High School

20230286203
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46191	Kelvyn Park High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

378. Transfer from Arts to Stephen T Mather High School

20230286204
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

379. Transfer from Arts to Theodore Roosevelt High School

20230286205
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

380. Transfer from Arts to Charles Evans Hughes Elementary School

20230286206
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23901	Charles Evans Hughes Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

381. Transfer from Arts to Friedrich L. Jahn Elementary of the Fine Arts

20230286207
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23921	Fred L. Jahn Elementary of Fine Arts
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

382. Transfer from Arts to Minnie Mars Jamieson Elementary School

20230286208
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23931	Minnie Mars Jamieson Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

383. Transfer from Arts to Kate S Kellogg Elementary School

20230286209
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23971	Kate S Kellogg Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

384. Transfer from Arts to Joshua D Kershaw Elementary School

20230286210
Rationale : Arts Enhancement FY23

Transfer From:		Transfer To:	
10890	Arts	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Supplies
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

385. Transfer from Arts to Pablo Casals Elementary School

20230286211
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24011	Pablo Casals Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

386. Transfer from Arts to Lazaro Cardenas Elementary School

20230286212
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24051	Lazaro Cardenas Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

387. Transfer from Arts to John H Kinzie Elementary School

20230286213
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24071	John H Kinzie Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

388. Transfer from Arts to Rodolfo Lozano Bilingual & International Ctr ES

20230286214
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24101	Rodolfo Lozano Bil & Intl Ctr ES
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

389. Transfer from Arts to Wendell E Green Elementary School

20230286215
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24131	Wendell E Green Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

390. Transfer from Arts to Leslie Lewis Elementary School

20230286216
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24151	Leslie Lewis Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

391. Transfer from Arts to Abraham Lincoln Elementary School

20230286217
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24191	Abraham Lincoln Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

392. Transfer from Arts to Carl von Linne Elementary School

20230286218
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24201	Carl von Linne Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

393. Transfer from Arts to Jacqueline B Vaughn Occupational High School

20230286219
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	49081	Jacqueline B Vaughn Occupational High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

394. Transfer from Arts to Ray Graham Training Center High School

20230286220
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	49101	Ray Graham Training Center High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

395. Transfer from Arts to John M Harlan Community Academy High School

20230286221
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	51021	John M Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

396. Transfer from Arts to Wells Community Academy High School

20230286222
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	51071	Wells Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

397. Transfer from Arts to Roberto Clemente Community Academy High School

20230286223
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

398. Transfer from Arts to Chicago Vocational Career Academy High School

20230286224
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	53011	Chicago Vocational Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

399. Transfer from Arts to Paul Laurence Dunbar Career Academy High School

20230286225
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Services
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

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

20230286231
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

406. Transfer from Arts to Charles P Steinmetz College Preparatory HS

20230286232
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	46291	Charles P Steinmetz College Prep HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

407. Transfer from Arts to Roger C Sullivan High School

20230286233
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	46301	Roger C Sullivan High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

408. Transfer from Arts to George Washington High School

20230286234
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

409. Transfer from Arts to Dr Martin Luther King Jr College Prep HS

20230286235
Rationale : Arts Enhancement SY23

Transfer From:		Transfer To:	
10890	Arts	46371	Dr Martin Luther King Jr College Prep HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Alloc by Arts K-12	113035	Alloc by Arts K-12
000000	Default Value	004150	Arts Enhancement FY23

Amount $1,000

410. Transfer from Arts to Benito Juarez Community Academy High School

20230286236
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46421	Benito Juarez Community Academy High Sch
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

411. Transfer from Arts to Al Raby High School

20230286237
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	46471	Al Raby High Sch
115	General Education Fund	115	General Education Fund
57940	Music Charge	53405	Orchestra
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

412. Transfer from Arts to Robert Lindblom Math & Science Academy HS

20230286238
Rationale : Arts Education FY23

Transfer From:	Transfer To:

415. Transfer from Arts to John Marshall Metropolitan High School

20230286241
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		47041	John Marshall Metropolitan HS	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Ed all Fy23	

Amount $1,000

416. Transfer from Arts to Friedrich W von Steuben Metropolitan Science HS

20230286242
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		47081	Friedrich W von Steuben Metropolitan Science HS	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Ed all Fy23	

Amount $1,000

417. Transfer from Arts to Southside Occupational Academy High School

20230286243
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		49031	Southside Occupational Academy High School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Ed all Fy23	

Amount $1,000

418. Transfer from Arts to Collins Academy High School

20230286245
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		49131	Collins Academy High School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Ed all Fy23	

Amount $1,000

419. Transfer from Arts to World Language Academy High School

20230286246
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		52011	World Language Academy High School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Ed all Fy23	

Amount $1,000

420. Transfer from Arts to Charles Allen Prosser Career Academy High School

20230286247
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	53041	Charles Allen Prosser Career Academy High Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

421. Transfer from Arts to Josephine C Locke Elementary School

20230286248
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24231	Josephine C Locke Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

422. Transfer from Arts to Joseph Lovett Elementary School

20230286249
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24241	Joseph Lovett Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

423. Transfer from Arts to James Russell Lowell Elementary School

20230286250
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24251	James Russell Lowell Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

424. Transfer from Arts to James Madison Elementary School

20230286251
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24301	James Madison Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

425. Transfer from Arts to George Manierre Elementary School

20230286252
Rationale : Arts Enhancement SY23

Transfer From:			Transfer To:		
10890	Arts		24311	George Manierre Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Measure Change		53405	Ctzn Schls	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Enhancement Fy23	

Amount $1,000

426. Transfer from Arts to Marquette Elementary School

20230286253
Rationale : Arts Enhancement SY23

Transfer From:			Transfer To:		
10890	Arts		24341	Marquette Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Measure Change		53405	Ctzn Schls	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Enhancement Fy23	

Amount $1,000

427. Transfer from Arts to John L Marsh Elementary School

20230286254
Rationale : Arts Enhancement SY23

Transfer From:			Transfer To:		
10890	Arts		24361	John L Marsh Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Measure Change		53405	Ctzn Schls	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Enhancement Fy23	

Amount $1,000

428. Transfer from Arts to Roswell B Mason Elementary School

20230286255
Rationale : Arts Enhancement SY23

Transfer From:			Transfer To:		
10890	Arts		24381	Roswell B Mason Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Measure Change		53405	Ctzn Schls	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Enhancement Fy23	

Amount $1,000

429. Transfer from Arts to George B McClellan Elementary School

20230286256
Rationale : Arts Enhancement SY23

Transfer From:			Transfer To:		
10890	Arts		24421	George B McClellan Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Measure Change		53405	Ctzn Schls	
113035	Alt Cty Arts K-12		113035	Alt Cty Arts K-12	
000000	Default Value		004150	Arts Enhancement Fy23	

Amount $1,000

430. Transfer from Arts to Cyrus H McCormick Elementary School

20230286257
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24431	Cyrus H McCormick Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Ctrl Sprt
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

431. Transfer from Arts to Francis M McKay Elementary School

20230286258
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24451	Francis M McKay Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Ctrl Sprt
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

432. Transfer from Arts to Ellen Mitchell Elementary School

20230286259
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24511	Ellen Mitchell Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Ctrl Sprt
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

433. Transfer from Arts to James Monroe Elementary School

20230286260
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24531	James Monroe Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Ctrl Sprt
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

434. Transfer from Arts to Greater Lawndale High School For Social Justice

20230286261
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	55171	Greater Lawndale High School For Social Jus
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Ctrl Sprt
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed Fund FY23

Amount $1,000

435. Transfer from Arts to Multicultural Arts High School

20230286262
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	55181	Multicultural HS
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

436. Transfer from Arts to Walter Payton College Preparatory High School

20230286263
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	70020	Walter Payton College Prep HS
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

437. Transfer from Arts to Chicago Military Academy High School

20230286264
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	70070	Chicago Military Academy HS
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

438. Transfer from Arts to Neal F Simeon Career Academy High School

20230286268
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	53061	Neal F Simeon Career Academy HS
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

439. Transfer from Arts to George Westinghouse College Prep

20230286269
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	53071	George Westinghouse College Prep
115	General Education Fund	115	General Education Fund
57940	Measure Change	53405	Other Sources
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

440. Transfer from Arts to Manley Career Academy High School

20230286270
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	53111	Manley Career Academy High School
115	General Education Fund	115	General Education Fund
57940	Mandatory Charges	53405	Charter School
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

441. Transfer from Arts to Infinity Math Science and Technology High School

20230286271
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	55151	Infinity Math Science and Technology High School
115	General Education Fund	115	General Education Fund
57940	Mandatory Charges	53405	Charter School
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

442. Transfer from Arts to Bronzeville Scholastic Academy High School

20230286272
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	55191	Bronzeville Scholastic Academy High School
115	General Education Fund	115	General Education Fund
57940	Mandatory Charges	53405	Charter School
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

443. Transfer from Arts to Alcott College Preparatory High School

20230286273
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	70241	Alcott College Preparatory High School
115	General Education Fund	115	General Education Fund
57940	Mandatory Charges	53405	Charter School
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

444. Transfer from Arts to Donald Morrill Math & Science Elementary School

20230286274
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	24571	Donald Morrill Math & Science Elementary School
115	General Education Fund	115	General Education Fund
57940	Mandatory Charges	53405	Charter School
113035	Alt Cty Arts K-12	113035	Alt Cty Arts K-12
000000	Default Value	004150	Arts Ed all Fy23

Amount $1,000

445. Transfer from Arts to Mount Greenwood Elementary School

20230286275
Rationale : Arts Education Fund FY23

Transfer From:			Transfer To:		
10890	Arts		24591	Mount Greenwood Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Music Charges		53405	Chicago Public Schools	
113035	Allocation to Arts K-12		113035	Allocation to Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $1,000

446. Transfer from Arts to Wolfgang A Mozart Elementary School

20230286276
Rationale : Arts Education Fund FY23

Transfer From:	Transfer To:

450. Transfer from Arts to Florence Nightingale Elementary School

20230286280
Rationale : ArtsEnhancementFundSY23

Transfer From:			Transfer To:		
10890	Arts		24671	FlorenceNightingaleElementarySchool	
115	GeneralEducationFund		115	GeneralEducationFund	
57940	MusicChange		53405	CitywideSupport	
113035	AllCityArtsK-12		113035	AllCityArtsK-12	
000000	DefaultValue		004150	ArtsEnhancementFy23	

Amount $1,000

451. Transfer from Arts to Alfred Nobel Elementary School

20230286281
Rationale : ArtsEnhancementFundSY23

Transfer From:			Transfer To:		
10890	Arts		24691	AlfredNobelElementarySchool	
115	GeneralEducationFund		115	GeneralEducationFund	
57940	MusicChange		53405	CitywideSupport	
113035	AllCityArtsK-12		113035	AllCityArtsK-12	
000000	DefaultValue		004150	ArtsEnhancementFy23	

Amount $1,000

452. Transfer from Arts to Norwood Park Elementary School

455. Transfer from Arts to William J Onahan Elementary School

20230286285
Rationale : Arts Essential Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24761	William J Onahan Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

Amount $1,000

456. Transfer from Arts to Brian Piccolo Elementary Specialty School

20230286286
Rationale : Arts Essential Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24781	Brian Piccolo Elementary Specialty School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

Amount $1,000

457. Transfer from Arts to Luke O'Toole Elementary School

20230286287
Rationale : Arts Essential Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24801	Luke O'Toole Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

Amount $1,000

458.

115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	004150	Arts Essential Fy 23

458.

460. Transfer from Arts to Louis Pasteur Elementary School

20230286290
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24851	Louis Pasteur Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

461. Transfer from Arts to Washington Irving Elementary School

20230286291
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24881	Washington Irving Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

462. Transfer from Arts to Helen Peirce International Studies ES

20230286292
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24891	Helen Peirce International Studies ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

463. Transfer from Arts to Irma C Ruiz Elementary School

20230286293
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24931	Irma C Ruiz Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

464. Transfer from Arts to Mary Gage Peterson Elementary School

20230286294
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24941	Mary Gage Peterson Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

465. Transfer from Arts to Marcus Moziah Garvey Elementary School

20230286295
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24951	Marcus Moziah Garvey Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

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

20230286296
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24971	John T Pirie Fine Arts & Academic Center ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

467. Transfer from Arts to Ambrose Plamondon Elementary School

20230286297
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	24981	Ambrose Plamondon Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

468. Transfer from Arts to Portage Park Elementary School

20230286298
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25011	Portage Park Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

469. Transfer from Arts to William H Prescott Elementary School

20230286299
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25021	William H Prescott Elementary Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Services
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

470. Transfer from Arts to Ernst Prussing Elementary School

20230286300
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	25031	Ernst Prussing Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Specialist
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

471. Transfer from Arts to Ravenswood Elementary School

20230286301
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	25061	Ravenswood Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Specialist
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

472. Transfer from Arts to William H Ray Elementary School

20230286302
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	25071	William H Ray Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Specialist
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

473. Transfer from Arts to Frank W Reilly Elementary School

20230286303
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	25101	Frank W Reilly Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Specialist
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

474. Transfer from Arts to Philip Rogers Elementary School

20230286304
Rationale : Arts Enrichment FY23

Transfer From:		Transfer To:	
10890	Arts	25141	Philip Rogers Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cultural Specialist
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Enrichment FY23

Amount $1,000

475. Transfer from Arts to Cesar E Chavez Multicultural Academic Center ES

20230286305
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25151	Cesar E Chavez Multicultural Academic Ctr ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

476. Transfer from Arts to William H Ryder Math & Science Specialty ES

20230286306
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25191	William H Ryder Math & Science Specialty ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

477. Transfer from Arts to Sauganash Elementary School

20230286307
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25211	Sauganash Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

478. Transfer from Arts to Jonathan Y Scammon Elementary School

20230286308
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25241	Jonathan Y Scammon Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

479. Transfer from Arts to Franz Peter Schubert Elementary School

20230286309
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25291	Franz Peter Schubert Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fy23

Amount $1,000

480. Transfer from Arts to William H Seward Communication Arts Academy ES

20230286310
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25301	William H Seward Communication Arts Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

481. Transfer from Arts to William T Sherman Elementary School

20230286311
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25341	William T Sherman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

482. Transfer from Arts to Jesse Sherwood Elementary School

20230286312
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25351	Jesse Sherwood Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

483. Transfer from Arts to Beulah Shoesmith Elementary School

20230286313
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25371	Beulah Shoesmith Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

484. Transfer from Arts to John D Shoop Math-Science Technical Academy ES

20230286314
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25381	John D Shoop Math-Science Technical Academy ES
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Other Supplies
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

485. Transfer from Arts to Washington D Smyser Elementary School

20230286315
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25401	Wash D Smyser Elem Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

486. Transfer from Arts to John M Smyth Elementary School

20230286316
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25411	John M Smyth Elem Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

487. Transfer from Arts to Hannah G Solomon Elementary School

20230286317
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25431	Hannah G Solomon Elem Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

488. Transfer from Arts to John Spry Elementary Community School

20230286318
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25451	John Spry Elem Comty Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

489. Transfer from Arts to Adlai E Stevenson Elementary School

20230286319
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25471	Adlai E Stevenson Elem Sch
115	General Education Fund	115	General Education Fund
57940	Miscellaneous	53405	Other Sources
113035	Allocation Arts K-12	113035	Allocation Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

490. Transfer from Arts to Harriet Beecher Stowe Elementary School

20230286320
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25521	Harriet Beecher Stowe Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

491. Transfer from Arts to William K New Sullivan Elementary School

20230286321
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25541	William K New Sullivan Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

492. Transfer from Arts to Elizabeth H Sutherland Elementary School

20230286322
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25561	Elizabeth H Sutherland Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

493. Transfer from Arts to Mancel Talcott Elementary School

20230286323
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25581	Mancel Talcott Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

494. Transfer from Arts to Douglas Taylor Elementary School

20230286324
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25591	Douglas Taylor Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Other Special Revenue
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Education FY23

Amount $1,000

495. Transfer from Arts to George W Tilton Elementary School

20230286325
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25621	George W Tilton Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cello Strings
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

496. Transfer from Arts to Enrico Tonti Elementary School

20230286326
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25631	Enrico Tonti Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cello Strings
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

497. Transfer from Arts to Mark Twain Elementary School

20230286327
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25661	Mark Twain Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cello Strings
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

498. Transfer from Arts to Alessandro Volta Elementary School

20230286328
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25681	Alessandro Volta Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cello Strings
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

499. Transfer from Arts to James Wadsworth Elementary School

20230286329
Rationale : Arts Education Fund FY23

Transfer From:		Transfer To:	
10890	Arts	25711	James Wadsworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Music Charges	53405	Cello Strings
113035	Al City Arts K-12	113035	Al City Arts K-12
000000	Default Value	004150	Arts Education Fund FY23

Amount $1,000

500. Transfer from Arts to James Ward Elementary School

20230286330
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25751	James Ward Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed FY23

Amount $1,000

501. Transfer from Arts to Joseph Warren Elementary School

20230286331
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25761	Joseph Warren Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed FY23

Amount $1,000

502. Transfer from Arts to George Washington Elementary School

20230286332
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25771	George Washington Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed FY23

Amount $1,000

503. Transfer from Arts to Daniel Webster Elementary School

20230286333
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25791	Daniel Webster Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed FY23

Amount $1,000

504. Transfer from Arts to Daniel S Wentworth Elementary School

20230286334
Rationale : Arts Education FY23

Transfer From:		Transfer To:	
10890	Arts	25811	Daniel S Wentworth Elementary School
115	General Education Fund	115	General Education Fund
57940	Materials Charges	53405	Other Services
113035	Alloc Arts K-12	113035	Alloc Arts K-12
000000	Default Value	004150	Arts Ed FY23

Amount $1,000

505. Transfer from Arts to John Greenleaf Whittier Elementary School

20230286335
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		25861	John Greenleaf Whittier Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Allocation Arts K-12		113035	Allocation Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

506. Transfer from Arts to Richard Yates Elementary School

20230286336
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		25911	Richard Yates Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Allocation Arts K-12		113035	Allocation Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

507. Transfer from Arts to Ella Flagg Young Elementary School

20230286337
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		25921	Ella Flagg Young Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Allocation Arts K-12		113035	Allocation Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

508. Transfer from Arts to Carrie Jacobs Bond Elementary School

20230286338
Rationale : Arts Enhancement FY23

Transfer From:			Transfer To:		
10890	Arts		25941	Carrie Jacobs Bond Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	
113035	Allocation Arts K-12		113035	Allocation Arts K-12	
000000	Default Value		004150	Arts Enhancement FY23	

Amount $1,000

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

20230286935
Rationale : Transfer of funds to fund Title III grants

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide	57940	Miscellaneous Charges	12 -145 -1.156 Title III (10890)	Joan Dachs Bais Yaakov Elem 104.-bs Bd Elem Sch
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Other Services	

510. Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy

20230287992
Rationale : Pe Cab Rag Th Eg gh to ed dy ta d Ch gb
gb ga te

Transfer From:		Transfer To:	
11880	Fa Op & Ma - Cy Wi	26931	CPS Vi Aa gh
230	Pu Bg Ca O & M	230	Pu Bg Ca O & M
56105	Se Re Ca s	56105	Se Re Ca s
254031	O&M Nb	254031	O&M Nb
000000	Da Va	000000	Da Va

Amt $1,000

511. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20230288731
Rationale : FY22 Fd 124 Sp Ca gy

Transfer From:			Transfer To:		
12670	Ed Ge - Cy Wi		11540	La & Cu Ed - Cy Wi	
124	Sb Sp Fd		124	Sb Sp Fd	
57915	Ma Ch Pg	54520	Se Pg		
600005	Sp Fd 124 - Ch g	221002	Wd La gt Sp		
150900	Ga Sp		010228	Cu Of Ch g	

Amt $1,000

512. Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B

20230288777
Rationale : Ta Pr Ne Pu Tl Pg m

Transfer From:			Transfer To:		
12625	Gr Fe Pg Of - Cy Wi		69372	Hy Tr Hg Sc B	
332	NCLB Tl Rg Fd		332	NCLB Tl Rg Fd	
57915	Ma Ch Pg	54125	Se Pa Ad		
370004	Nu & Sp Se	370008	No Pu Pa Dp m		
430283	Nu & Sp Se - Ca b	430283	Nu & Sp Se - Ca b		

Amt $1,000

513.

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

20230289233
Rationale : per AHU and fa

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wid		32031	Natl Tchrs Elem Academy	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
53405	Cap Sup		53405	Cap Sup	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,002

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

20230290937
Rationale : 2400 007RP TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM BLAIR

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wid		30071	Blair Early Ctr	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
53405	Cap Sup		53405	Cap Sup	
254033	O&M Sbd			254033	O&M Sbd
000000	Default Value			000000	Default Value

Amt $1,002

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

20230284936
Rationale : per Hagerdon 313

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wid		23371	Wm C. Goudy Tech Acad	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
56105	Site Repair Contr		56105	Site Repair Contr	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,004

518. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

20230281149
Rationale :

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wid		23561	Bret Harte Elem Sch	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
53405	Cap Sup		53405	Cap Sup	
254033	O&M Sbd			254033	O&M Sbd
000000	Default Value			000000	Default Value

Amt $1,005

519. Transfer from Capital/Operations - City Wide to James Shields Elementary School

20230290785
Rationale : Fed Trans Fr Awd 2022 443 00 15 To Prj 2022 25361 TUS Chg Rsn NA

Transfer From:			Transfer To:		
12150	Capl/Oper - City Wid		25361	James Shields Elem Sch	
443	Bud Sec 2023			443	Bud Sec 2023
56310	Capl Chg		56310	Capl Chg	
251392	Repl & Impr		253508	Reno	
000000	Default Value			000000	Default Value

Amt $1,008

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

20230290442
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Oprs & Maint - City Wide	24781	Brian Piccolo Elem Spec Sch
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
53405	Cert Sal	53405	Cert Sal
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amt $1,008

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

20230286746
Rationale :

Transfer From:		Transfer To:	
11880	Fac Oprs & Maint - City Wide	26231	James Weldon Elem Sch
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
53405	Cert Sal	53405	Cert Sal
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amt $1,017

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

20230280884
Rationale : Funding [illegible] and [illegible]

Transfer From:		Transfer To:	
11880	Fac Oprs & Maint - City Wide	46221	Albert G Lane Tech Hgh Sch
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amt $1,018

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

20230283984
Rationale : New [illegible]

Transfer From:		Transfer To:	
11880	Fac Oprs & Maint - City Wide	26281	Hnry O Tanner Elem Sch
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
53405	Cert Sal	53405	Cert Sal
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,018

524. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

20230281445
Rationale :

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

20230282808
Rationale : To balance funding and budget for repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22751	DeWitt Clinton Elementary Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,020

526. Transfer from Facility Opers & Maint - City Wide to Frederick Stock Elementary School

20230282899
Rationale : To balance funding and budget based on actuals

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30081	Frederick Stock Elementary Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,020

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

20230281133
Rationale : Initial Grant Start Up Costs for Kozminski Community Academy

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31151	Charles Kozminski Elementary Comm Academy
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,021

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

20230283971
Rationale : To balance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23991	Joshua D Kershaw Elementary Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,025

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

20230284155
Rationale : Replace DTW system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46241	Stephen T Mather High Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
53405	Chiller Systems	53405	Chiller Systems
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,029

530. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20230288726
Rationale : FY22 Fund 124 Spilled Cap

Transfer From:		Transfer To:	
12670	Education - City Wide	11540	Language & Cultural Edu - City Wide
124	Stabilized Fund	124	Stabilized Fund
57915	Misc Charges/Prog	51330	Bldg Perm
600005	Spilled Fund 124 - Chg	290001	General Salary S Bk
150900	Gran - Spil	010228	Chf Of Chg

Amount $1,031

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

20230283675
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	49131	Chg Acad HS Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
53405	Cap Sp	53405	Cap Sp
254031	O&M Non	254031	O&M Non
000000	Def Val	000000	Def Val

Amount $1,035

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

20230282202
Rationale : Grade 8 and Eighth

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	63091	Chg Tech Acad HS Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
53405	Cap Sp	53405	Cap Sp
254031	O&M Non	254031	O&M Non
000000	Def Val	000000	Def Val

Amount $1,037

533. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy

20230283633
Rationale : DESC ROOM 308 GRADE 1 CLASSROOM INTRUDER LEVER SFIC SATIN CHROME 1 00 275 00 275 00 WRAP AROUNCB30TE FOR HEAVY DUTY GRADE 1 ANCH KEYIN LEVERS 2 3 4 BACKSET FOR 1 3 4 THICK DOOR 4 1 4 X 9 STAINLESS STEEL INSTALL

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25441	Spe Tech Acad HS
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Def Val	000000	Def Val

Amount $1,038

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

20230284173
Rationale : High Level Cap

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23911	Edward N Hurley Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
53405	Cap Sp	53405	Cap Sp
254033	O&M Sch	254033	O&M Sch
000000	Def Val	000000	Def Val

Amount $1,040

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

20230281080
Rationale : 5 5 [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	53021	Paul Laur Dunbar Career Acad HS
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
53405	Cap Sup	53405	Cap Sup
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,040

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

20230283406
Rationale : To [illegible] NAC Ctrl Ops Ctr Tie

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25761	Joseph Warren Elem Sch
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,040

537. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School

20230284025
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	26521	Amos Alonzo Stagg Elem Sch
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,040

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

20230281184
Rationale : LUNCH ROOM LIGHTING REMOVE 12 INDIRECT 1000 WATT MH LIGHT FIXTURES DISCONNECT AND REMOVE OLD EQUIPMENT FROM THE JOB SITE RECYCLE THE LAMPS FURNISH AND INSTALL 12 180 WATT LED ROUND HIGH BAY FIXTURES SUSPENDED MOUNTED RECONNECT TO TH

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22491	Milton Brunson Math & Science Spclty ES
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amt $1,043

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

20230280194
Rationale : Sp Wk Tpl 11 2022 OSFM Annual Inspection Seal Tpl 8 Repl 10 ABC [illegible] Tpl 1 10 CO2 [illegible]

Transfer From:	Transfer To:

540. Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School

20230283008
Rationale : 4 bathrooms

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24401	Oscar Mayer Magnet Sch
230	Pub Bldg Cio O & M	230	Pub Bldg Cio O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,050

541. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

20230286788
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 26421 OST Charge Request NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26421	Mary E McDowell Elementary Sch
443	Bond Sale 2023	443	Bond Sale 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $1,050

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

20230290926
Rationale : To move PO to the correct budget

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	29281	Mark Skinner Elementary Sch
230	Pub Bldg Cio O & M	230	Pub Bldg Cio O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,050

543.

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

20230280980
Rabale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24071	John H Kinzie Elementary Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
53405	Cap Shp	53405	Cap Shp
254033	O&M Sch	254033	O&M Sch

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

Rationale : Sen Tapia requested the Transfer Ordinance be drafted to transfer funds from Facility Opers & Maint - City Wide to Thomas Kelly High School.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22711	STEM Magnet Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Other Services	53405	Other Services
254031	O&M Non-Discretionary	254031	O&M Non-Discretionary
000000	Default Value	000000	Default Value

Amount $1,077

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

20230280191
Rationale : Parent Council 11 9 22

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24851	Louis Pasteur Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Schools	254033	O&M Schools
000000	Default Value	000000	Default Value

Amount $1,077

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

20230279344
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Other Services	53405	Other Services
254033	O&M Schools	254033	O&M Schools
000000	Default Value	000000	Default Value

Amount $1,078

558. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20230284062
Rationale : Fund Labor Management Committee Recommendation Ratified On 03 Nov 2021

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Schools	254033	O&M Schools
000000	Default Value	000000	Default Value

Amount $1,079

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

20230284655
Rationale : CHICAGO FILTER FILTERS FOR AHUS GETTING READY FOR NEXT CHANGE 1 079 62

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23751	South Loop Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Other Services	53405	Other Services
254031	O&M Non-Discretionary	254031	O&M Non-Discretionary
000000	Default Value	000000	Default Value

Amount $1,080

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

20230288852
Rationale : Reallocate budget savings

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Buildings 6 & M	230	Public Buildings 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $1,080

561. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

20230283700
Rationale : Fund Transfer Approved 2020 443 00 01 To Proj 2020 24971 FAS Charge Rec NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009553	Reserve	253536	Eng Capital Repairs
000000	Default Value	000000	Default Value

Amount $1,080

562. Transfer from Principal Quality to Principal Quality

20230281358
Rationale : Transfer funds to cover

Transfer From:		Transfer To:	
02541	Principal Quality	02541	Principal Quality
324	Measure F - Local Sales Tax & Local Grants	324	Measure F - Local Sales Tax & Local Grants
57915	Measure G Charter Prop	51330	Bldg Prin
262005	Education Enrichment	290001	General Salary S Bk
500276	Teacher Lead Charge Y1	500276	Teacher Lead Charge Y1

Amount $1,088

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

20230281072
Rationale : Establish budget appropriation for Dunbar

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High Sch
230	Public Buildings 6 & M	230	Public Buildings 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,088

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

20230279406
Rationale : transfer funds

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Buildings 6 & M	230	Public Buildings 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $1,091

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

20230285436
Rationale : INSTALL CORNER PULLEY TO GAS LINE AND RUN 30 FT OF WIRE KITCHEN SUPPRESSION SYSTEM IS MARKED DEFICIENT

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	26141	John Foster Dulles Elem Sch
230	Plnt Bldg Cstdn O & M	230	Plnt Bldg Cstdn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,096

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

20230283622
Rationale : Locker Tech Air Flow Damper Replacement in Mechanical Room at Josephine C Locke Elementary School

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24231	Josephine C Locke Elem Sch
230	Plnt Bldg Cstdn O & M	230	Plnt Bldg Cstdn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,100

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

20230285430
Rationale : Toilet

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22101	Avalon Park Elem Sch
230	Plnt Bldg Cstdn O & M	230	Plnt Bldg Cstdn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,100

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

20230288759
Rationale : Locker Mechanical Piping Repair in Mechanical Room at Josephine C Locke Elementary School

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24231	Josephine C Locke Elem Sch
230	Plnt Bldg Cstdn O & M	230	Plnt Bldg Cstdn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,100

569. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

20230283309
Rationale : Replace failed diffuser 7 AHU s

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46141	Gage Park High Sch
230	Plnt Bldg Cstdn O & M	230	Plnt Bldg Cstdn O & M
53405	Cstdn Shop	53405	Cstdn Shop
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,102

570. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School

20230279295
Rate : 1 Rec'd 8/30 Posted 11/01 94

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22861	Manuel Perez Elem Sch

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

20230283965
Rabale : ibd103 abbad

Transfer From:		Transfer To:	
11880	Fab Op & Mah - Cty Wd	22181	Lan R. Nb STEM Aady
230	Pub Bg Cia O & M	230	Pub Bg Cia O & M

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

20230279280

Ratale : Fdpbtbatbe Fdtdhd

Transfer From:		Transfer To:	
11880	Fajy Ops & Mah - Cjy Wd	25731	Jb A Wak Eay Sb

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

20230280748
Rationale : Pu

Transfer From:		Transfer To:	
11880	Fa	26861	Up
230	Pu	230	Pu
56105	Si	56105	Si
254031	O&	254031	O&
000000	De	000000	De

Am $1,120

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

20230279290
Rationale : In 70201 50123 SU232T8HEMV 13 70a 10 137 00 In 88054 A19FR15 850 ECO LED4 88054 A19 ND Dim 15W 5000K 4 32a 12 51 84 In 611332 20A21 LED 950 120 277V ND 20 Wat A21 LED 5000K Min base 220 deBeam Ang 120 277 Vo

Transfer From:		Transfer To:	
11880	Fa	25841	El
230	Pu	230	Pu
53405	Ca	53405	Ca
254033	O&	254033	O&
000000	De	000000	De

Am $1,120

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

20230281055
Rationale : Th Ri be a wi Ch on 119 as

Transfer From:		Transfer To:	
11880	Fa	53011	Ch
230	Pu	230	Pu
53405	Ca	53405	Ca
254033	O&	254033	O&
000000	De	000000	De

Am $1,120

588. Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School

20230279301
Rationale : Pl 32W T8 40W T12 Ei 4 f Ty A Li Ul Ft Co We LED Th Lo Bo 4000K 2 Pa Pl Ad Ba Ma Op Ea Ba Pl Ba Ma Op Ea Ba To 1 121 64

Transfer From:		Transfer To:	
11880	Fa	25431	Ha
230	Pu	230	Pu
53405	Ca	53405	Ca
254031	O&	254031	O&
000000	De	000000	De

Am $1,122

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

20230279506
Rationale : Re

Transfer From:		Transfer To:	
11880	Fa	26391	Ge
230	Pu	230	Pu
56105	Si	56105	Si
254031	O&	254031	O&
000000	De	000000	De

Am $1,123

590. Transfer from Talent Office to Talent Office

20230287993
Rabale : Gab

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

20230282186
Rabe : Pbgeda

Transfer From:
11880 Fay Op & Mah - Cy Wi
230 Pb Bg Cio & M

Transfer To:
22581 Dr Jg Pb Mah Se
230 Pb Bg Cio & M

600. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

20230283811
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26441	Amelia Earhart Options for Knowledge ES
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,148

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

20230280156
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23211	Eugene Field Elementary Sch
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nsb	254031	O&M Nsb
000000	Default Value	000000	Default Value

Amount $1,154

602. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy

20230286390
Rationale : BATT6CE12T1 6CE12 T1 BATTER

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academ
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
53405	Cmtn Sup	53405	Cmtn Sup
254031	O&M Nsb	254031	O&M Nsb
000000	Default Value	000000	Default Value

Amount $1,158

603. Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy

20230284134
Rationale : Jack Kan 12 09 2022 6 00 AM Repair Fire Alarm [illegible]11 7 22

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46611	Sarah E. Goode STEM Academy
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,160

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

20230279355
Rationale : Supp [illegible]r 1 and 2 bldg

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23321	Frank L Gillespie Elementary Sch
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,161

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

20230282230
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46341	Gurdon S Hubbard High Sch
230	Public Bldg Cap & M	230	Public Bldg Cap & M
53405	Cap Sftwr	53405	Cap Sftwr
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,167

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

20230285429
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
230	Public Bldg Cap & M	230	Public Bldg Cap & M
53405	Cap Sftwr	53405	Cap Sftwr
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,169

607. Transfer from Network 9 to Network 9

20230280281
Rationale : Funds needed for Early College Program AP Exam

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
115	General Edctn Fnd	115	General Edctn Fnd
57940	Misc Charges	57705	Service Spec Rel
221080	Acct Inp Offlne	221080	Acct Inp Offlne
000000	Default Value	000000	Default Value

Amt $1,170

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

20230284037
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24741	Richard J Oglesby Elem Sch
230	Public Bldg Cap & M	230	Public Bldg Cap & M
56105	Svc Repair Contrs	56105	Svc Repair Contrs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,172

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

20230281014
Rationale : Transfer funds to cover [illegible]

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Edctn Fnd	115	General Edctn Fnd
54505	Serv Fee Subscr Pbl Mtgs	54555	Meals, Ldg & Trav - Oth
221011	Inp Offlne	221214	Ctr Gen Admin
000389	Ctr Prgrm	000389	Ctr Prgrm

Amt $1,175

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

20230279320
Rationale :

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		22681	Eliza Chappell Elementary Sch	
230	Public Bldg Custodial & M		230	Public Bldg Custodial & M	
53405	Custodial Supplies		53405	Custodial Supplies	
254031	O&M Non-Sch			254031	O&M Non-Sch
000000	Default Value			000000	Default Value

Amount $1,178

611. Transfer from Stephen T Mather High School to Early College and Career - City Wide

20230282115
Rationale : Eliminate Position

Transfer From:			Transfer To:		
46241	Stephen T Mather High Sch		13727	Early College and Career City Wide	
369	Title I - Student Acad Achievement		369	Title I - Student Acad Achievement	
53405	Custodial Supplies		55005	Prof Educ	
113096	Crossing Guard Public Safety		144606	Capstone	
474569	Special Student Needs C. Pos		474569	Special Student Needs C. Pos	

Amount $1,178

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

20230289243
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		22191	George Rogers Clark Elementary Sch	
230	Public Bldg Custodial & M		230	Public Bldg Custodial & M	
56105	Service Repair Contracts		56105	Service Repair Contracts	
254031	O&M Non-Sch			254031	O&M Non-Sch
000000	Default Value			000000	Default Value

Amount $1,180

613. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

20230287585
Rationale : Additional funds for OST program

Transfer From:			Transfer To:		
11371	Student Support Engagement		25431	Hannah G Solomon Elementary Sch	
370	Elementary Secondary School Relief		370	Elementary Secondary School Relief	
51320	Bldg Proj Pos		54130	Service Non-Prof	
290001	General Salary S Bkt		320020	Other Afterschool Programs	
499824	Edi- Dwlt Learning		499824	Edi- Dwlt Learning	

Amount $1,181

614. Transfer from Facility Opers & Maint - City Wide to George Washington High School

20230281545
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		46331	George Washington High Sch	
230	Public Bldg Custodial & M		230	Public Bldg Custodial & M	
56105	Service Repair Contracts		56105	Service Repair Contracts	
254033	O&M Sch			254033	O&M Sch
000000	Default Value			000000	Default Value

Amount $1,189

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

20230279374
Rabl : Fbdpbmbkdpf6AP mfbdpb

Transfer From:		Transfer To:	
11880	Fadjy Ops & Mah- Cjy Wd	47101	Wjy M Yqd Mag-HS Sb
230	Pbl Bjg Cb6 & M	230	Pbl Bjg Cb6 & M
56105	Sje Rpj Cbs	56105	Sje Rpj Cbs
254031	O&M Nb	254031	O&M Nb
000000	Dfl Vab	000000	Dfl Vab

Abn $1,195

620. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

20230289168
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:		Transfer To:	
12670	Education General - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	Sub Spillover Fund	124	Sub Spillover Fund
57915	Miscellaneous Charges Payable	57705	Service Specific Real
600005	Spillover Fund 124 - City	150005	Hourly Subs Spillover
150900	Grants Spillover	000000	Default Value

Amount $1,198

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

20230280815
Rationale : Reduction of Local Hourly Hours

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	26391	George Leland Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Service Repair Contracts	56105	Service Repair Contracts
254031	O&M Non-Capital	254031	O&M Non-Capital
000000	Default Value	000000	Default Value

Amount $1,200

622. Transfer from Facility Opers & Maint - City Wide to Skinner North

20230279508
Rationale : To align Carryover

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Service Repair Contracts	56105	Service Repair Contracts
254031	O&M Non-Capital	254031	O&M Non-Capital
000000	Default Value	000000	Default Value

Amount $1,200

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

20230279563
Rationale : Reduction of 0.09 and 0.11 hourly positions to align budget with actual

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Service Repair Contracts	56105	Service Repair Contracts
254031	O&M Non-Capital	254031	O&M Non-Capital
000000	Default Value	000000	Default Value

Amount $1,200

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

20230279610
Rationale : To offset projected deficit in Title I Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title I - Targeted Quality	353	Title I - Targeted Quality
57915	Miscellaneous Charges Payable	54205	Tuition Expense
228958	Fed - Non-Public (Chapter 1)	370007	Non-Public Health Services
494089	Title I Admin Direct Charges Spending	494090	Title I - Other Private Schools Spending

Amount $1,200

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

20230282451
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22151	Clara Barton Elementary Sch
230	Public Building Com 6 & M	230	Public Building Com 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,200

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

20230283442
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary Sch
230	Public Building Com 6 & M	230	Public Building Com 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,200

632. Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy

20230283668
Rationale : [illegible] 105 310 307

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29171	Chicago World Language Academy
230	Public Building Com 6 & M	230	Public Building Com 6 & M
53405	Cash Share	53405	Cash Share
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,200

633. Transfer from Grant Funded Programs Office - City Wide to Shaarei Chinuch Day School

20230283956
Rationale : [illegible] IDEA grant

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69629	Shaarei Chinuch Day Sch
220	Federal Special Education IDEA Program	220	Federal Special Education IDEA Program
57915	Misc Contractual Pgm	54125	Site Prof/Admin Svc
370004	Non-Public School & Spec Site	370013	Fed - Id Non-Pub (Jan)
462082	Local Funds Non-Public	462082	Local Funds Non-Public

Amount $1,200

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

20230284679
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31221	Charles Sumner Math & Science City Acad ES
230	Public Building Com 6 & M	230	Public Building Com 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,200

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

20230290797
Rationale : Transfer funds to support the IDEA program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Program	220	Federal Special Education IDEA Program
57915	Miscellaneous Charges	54125	Site Professional Services
370004	Non-Instructional & Support Services	370013	Federal - Individual Non-Instructional Support Services
462082	Learning Technology Non-Public	462082	Learning Technology Non-Public

Amount $1,200

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

20230280442
Rationale : Transfer funds to support the Ellen H Richards Career Academy High School

Transfer From:		Transfer To:	
11880	Facility Operations & Maintenance - City Wide	53051	Ellen H Richards Career Academy High School
230	Public Budget Central O & M	230	Public Budget Central O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M School	254033	O&M School
000000	Default Value	000000	Default Value

Amount $1,203

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

20230280816
Rationale : Other funds are available

Transfer From:		Transfer To:	
11880	Facility Operations & Maintenance - City Wide	25021	William H Prescott Elementary School
230	Public Budget Central O & M	230	Public Budget Central O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non-Public	254031	O&M Non-Public
000000	Default Value	000000	Default Value

Amount $1,204

643. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

20230280707
Rationale : Federal funds are no longer required by January 31st

Transfer From:		Transfer To:	
12120	Office Of Portfolio Management	12120	Office Of Portfolio Management
115	General Education Fund	115	General Education Fund
54205	Textbooks	54520	Site Printing
221307	Staff Development	231124	Strategic Planning And Development Administration
000000	Default Value	000000	Default Value

Amount $1,205

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

20230281143
Rationale :

Transfer From:		Transfer To:	
11880	Facility Operations & Maintenance - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Budget Central O & M	230	Public Budget Central O & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M School	254033	O&M School
000000	Default Value	000000	Default Value

Amount $1,205

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

20230283529
Rationale : Eighth Grade Academy

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High Sch
230	Public Bldg Cstdn O & M	230	Public Bldg Cstdn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,215

646. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School

20230281480
Rationale : Eighth Grade Academy Classroom Addition 4 Classroom Additions Detached Buildings Portable Classroom Location: Forest Road 102 Center Road 105 Center Road 116 Stadium Drive 113

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary Sch
230	Public Bldg Cstdn O & M	230	Public Bldg Cstdn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sbdn	254033	O&M Sbdn
000000	Default Value	000000	Default Value

Amount $1,220

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

20230286831
Rationale : FY22 Fund 124 Spillover Carryover 20230285289

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary Sch	12670	Education - City Wide
124	Sbdn Spillover Fund	124	Sbdn Spillover Fund
57915	Misc Other Cptl Projects	57915	Misc Other Cptl Projects
256106	Vlntn Site	600005	Spillover Fund 124 - City
000320	Bnft Vlntn Site	150900	Grants Special

Amount $1,224

648. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

20230282524
Rationale : Technology 1 Additional Gateway PLTW Lab MS 7AF0

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46191	Kelvyn Park High Sch
230	Public Bldg Cstdn O & M	230	Public Bldg Cstdn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,225

649. Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School

20230288429
Rationale : Window Replacement

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25071	William H Ray Elementary Sch
230	Public Bldg Cstdn O & M	230	Public Bldg Cstdn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sbdn	254033	O&M Sbdn
000000	Default Value	000000	Default Value

Amount $1,226

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

20230280483
Rationale : Lease Payment

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46621	Austin College Career Academy HS
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,234

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

20230281493
Rationale : 112 000081 000 MOTOR MAUVF4B1BAB213N3J1T6BAAAA1A Mag Seal 170899981

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23711	Helen M Hefferan Elementary Sch
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
53405	Cell Site	53405	Cell Site
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,238

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

20230284676
Rationale : Field 10 edge

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	47101	Whitney M Young Magnet High Sch
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
53405	Cell Site	53405	Cell Site
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,247

653. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

20230282527
Rationale : Replace Wood Deck Stairs at Entrance

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24201	Carl von Linne Elementary Sch
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,248

654. Transfer from Talent Office - City Wide to Talent Office - City Wide

20230281421
Rationale : Upgrade

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
124	Sub Spec Fund	124	Sub Spec Fund
57915	Misc Chg Pgm	54520	Site Prep
113090	Gas City Wide Fd	113090	Gas City Wide Fd

655. Transfer from Language & Cultural Education - City Wide to Peter A Reinberg Elementary School

20230280410
Rabe : BAC Fd

Transfer From:			Transfer To:		
11540	Lag & Cl Ed Cy Wd		25111	Pe A Rg Ey Sc	
115	Ge Ed Fd		115	Ge Ed Fd	

660. Transfer from Language & Cultural Education - City Wide to Northwest Middle School

20230280416
Rabe : BAC Fd

Transfer From:		Transfer To:	
11540	Lage & Cl Edb Cy Wd	41121	Nb Mb Sb

665. Transfer from Language & Cultural Education - City Wide to Pablo Casals Elementary School

20230280456
Rabale : BAC tg

Transfer From:		Transfer To:	
11540	Lagg& CtalEdb CjWd	24011	PablCaalEbySb
115	GalEdtFd	115	GalEdtFd
53405	CthSp	53405	CthSp
300008	CjRatha	300008	CjRatha
300110	Ebf- BglPgs	300110	Ebf- BglPgs

Atn $1,250

666. Transfer from Language & Cultural Education - City Wide to Frederic Chopin Elementary School

20230280458
Rabale : BAC tg

Transfer From:		Transfer To:	
11540	Lagg& CtalEdb CjWd	22721	FdCjEbySb
115	GalEdtFd	115	GalEdtFd
53405	CthSp	53405	CthSp
300008	CjRatha	300008	CjRatha
300110	Ebf- BglPgs	300110	Ebf- BglPgs

Atn $1,250

667. Transfer from Language & Cultural Education - City Wide to James Russell Lowell Elementary School

20230280459
Rabale : BAC tg

Transfer From:		Transfer To:	
11540	Lagg& CtalEdb CjWd	24251	JaRuLaEbySb
115	GalEdtFd	115	GalEdtFd
53405	CthSp	53405	CthSp
300008	CjRatha	300008	CjRatha
300110	Ebf- BglPgs	300110	Ebf- BglPgs

Atn $1,250

668. Transfer from Language & Cultural Education - City Wide to Phillip D Armour Elementary School

20230280460
Rabale : BAC tg

Transfer From:		Transfer To:	
11540	Lagg& CtalEdb CjWd	22061	PjD AmEbySb
115	GalEdtFd	115	GalEdtFd
53405	CthSp	53405	CthSp
300008	CjRatha	300008	CjRatha
300110	Ebf- BglPgs	300110	Ebf- BglPgs

Atn $1,250

669. Transfer from Language & Cultural Education - City Wide to Daniel J Corkery Elementary School

20230280461
Rabale : BAC tg

Transfer From:		Transfer To:	
11540	Lagg& CtalEdb CjWd	22851	DabJ CkEbySb
115	GalEdtFd	115	GalEdtFd
53405	CthSp	53405	CthSp
300008	CjRatha	300008	CjRatha
300110	Ebf- BglPgs	300110	Ebf- BglPgs

Atn $1,250

670. Transfer from Language & Cultural Education - City Wide to Joseph Jungman Elementary School

20230280462
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Lang & Cultural Edu - City Wide	23961	Joseph Jungman Elementary Sch
115	General Education Fund	115	General Education Fund
53405	Cultural Specialist	53405	Cultural Specialist
300008	Cultural Arts Education	300008	Cultural Arts Education
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

671. Transfer from Language & Cultural Education - City Wide to Manuel Perez Elementary School

20230280463
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Lang & Cultural Edu - City Wide	22861	Manuel Perez Elementary Sch
115	General Education Fund	115	General Education Fund
53405	Cultural Specialist	53405	Cultural Specialist
300008	Cultural Arts Education	300008	Cultural Arts Education
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

672. Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School

20230280464
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Lang & Cultural Edu - City Wide	23231	Telpochcalli Elementary Sch
115	General Education Fund	115	General Education Fund
53405	Cultural Specialist	53405	Cultural Specialist
300008	Cultural Arts Education	300008	Cultural Arts Education
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

673. Transfer from Language & Cultural Education - City Wide to William Jones College Preparatory High School

20230280465
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Lang & Cultural Edu - City Wide	47021	William Jones College Prep Hi Sch
115	General Education Fund	115	General Education Fund
53405	Cultural Specialist	53405	Cultural Specialist
300008	Cultural Arts Education	300008	Cultural Arts Education
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

674. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

20230280466
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Lang & Cultural Edu - City Wide	47101	Whitney M Young Magnet Hi Sch
115	General Education Fund	115	General Education Fund
53405	Cultural Specialist	53405	Cultural Specialist
300008	Cultural Arts Education	300008	Cultural Arts Education
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

675. Transfer from Language & Cultural Education - City Wide to Richard J Daley Elementary Academy

20230280467
Rationale : BAC fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	25951	Richard J Daley Elementary Academy
115	General Education Fund	115	General Education Fund
53405	Clerical Salaries	53405	Clerical Salaries
300008	Cityfund Reallocation	300008	Cityfund Reallocation
300110	Ebf- Bkgl Pgm	300110	Ebf- Bkgl Pgm

Amount $1,250

676. Transfer from Language & Cultural Education - City Wide to Charles R Henderson Elementary School

20230280468
Rationale : BAC fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	23721	Charles R Henderson Elementary School
115	General Education Fund	115	General Education Fund
53405	Clerical Salaries	53405	Clerical Salaries
300008	Cityfund Reallocation	300008	Cityfund Reallocation
300110	Ebf- Bkgl Pgm	300110	Ebf- Bkgl Pgm

Amount $1,250

677. Transfer from Language & Cultural Education - City Wide to Marquette Elementary School

20230280469
Rationale : BAC fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	24341	Marquette Elementary School
115	General Education Fund	115	General Education Fund
53405	Clerical Salaries	53405	Clerical Salaries
300008	Cityfund Reallocation	300008	Cityfund Reallocation
300110	Ebf- Bkgl Pgm	300110	Ebf- Bkgl Pgm

Amount $1,250

678. Transfer from Language & Cultural Education - City Wide to Lionel Hampton Fine & Performing Arts ES

20230280470
Rationale : BAC fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	32021	Lionel Hampton Fine & Performing Arts ES
115	General Education Fund	115	General Education Fund
53405	Clerical Salaries	53405	Clerical Salaries
300008	Cityfund Reallocation	300008	Cityfund Reallocation
300110	Ebf- Bkgl Pgm	300110	Ebf- Bkgl Pgm

Amount $1,250

679. Transfer from Language & Cultural Education - City Wide to Southside Occupational Academy High School

20230280471
Rationale : BAC fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	49031	Southside Occupational Academy High School
115	General Education Fund	115	General Education Fund
53405	Clerical Salaries	53405	Clerical Salaries
300008	Cityfund Reallocation	300008	Cityfund Reallocation
300110	Ebf- Bkgl Pgm	300110	Ebf- Bkgl Pgm

Amount $1,250

680. Transfer from Language & Cultural Education - City Wide to Ninos Heroes Elementary Academic Center

20230280472
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	31101	Ninos Heroes Elementary Academic Ctr
115	General Education Fund	115	General Education Fund
53405	Cultural Services	53405	Cultural Services
300008	2023 Appropriation	300008	2023 Appropriation
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

681. Transfer from Language & Cultural Education - City Wide to James N Thorp Elementary School

20230280474
Rationale : BAC to fund

Transfer From:		Transfer To:	
11540	Language & Cultural Edu - City Wide	25601	James N Thorp Elementary Sch
115	General Education Fund	115	General Education Fund
53405	Cultural Services	53405	Cultural Services
300008	2023 Appropriation	300008	2023 Appropriation
300110	Ebf- Bilingual Program	300110	Ebf- Bilingual Program

Amount $1,250

682. Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School

20230282303
Rationale : Many FBT Technicians are currently working 3 days TOTAL 1 250 0 0

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	25431	Hannah G Solomon Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Lease	254031	O&M Non-Lease
000000	Default Value	000000	Default Value

Amount $1,250

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

20230282369
Rationale : Several Work Tickets have been submitted by Alfredo Ramirez requesting the installation of new NFPA 13 and NFPA 25 addressable

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	29401	Walt Disney Magnet Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Lease	254031	O&M Non-Lease
000000	Default Value	000000	Default Value

Amount $1,250

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

20230282569
Rationale : Install 2 heaters in the Girls Locker Room

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	46221	Albert G Lane Technical High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Lease	254031	O&M Non-Lease
000000	Default Value	000000	Default Value

Amount $1,250

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

20230283029
Rate : Dag 2 Lar ha ea gr dg Rt g

Transfer From:		Transfer To:	
11880	Fa Op & Ma - Ci Wi	24231	Jo C Lo El Sc
230	Pu Bg Ci 0 & M	230	Pu Bg Ci 0 & M
56105	Si Re Pa Co s	56105	Si Re Pa Co s
254031	O&M N		254031 O&M N
000000	De Va		000000 De Va

Am $1,250

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

20230283690
Rate : Tg pa fa 3 dg 1 250 65

Transfer From:		Transfer To:	
11880	Fa Op & Ma - Ci Wi	28151	Or Ac Hg Sc
230	Pu Bg Ci 0 & M	230	Pu Bg Ci 0 & M
56105	Si Re Pa Co s	56105	Si Re Pa Co s
254031	O&M N		254031 O&M N
000000	De Va		000000 De Va

Am $1,250

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

20230284661
Rate : Dd d N L d g g

Transfer From:		Transfer To:	
11880	Fa Op & Ma - Ci Wi	49131	Co Ac Hg Sc
230	Pu Bg Ci 0 & M	230	Pu Bg Ci 0 & M
56105	Si Re Pa Co s	56105	Si Re Pa Co s
254031	O&M N		254031 O&M N
000000	De Va		000000 De Va

Am $1,250

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

20230280190
Rate : Ia Ma Ky La Ea Do 12 13 Pa Re q

Transfer From:		Transfer To:	
11880	Fa Op & Ma - Ci Wi	23491	Na an Ha El Sc
230	Pu Bg Ci 0 & M	230	Pu Bg Ci 0 & M
56105	Si Re Pa Co s	56105	Si Re Pa Co s
254033	O&M S		254033 O&M S
000000	De Va		000000 De Va

Am $1,260

689. Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School

20230279316
Rate : CF225261 225 261ABCP WASH SINK FAUCET Ea 3 401 71 1 205 13 TRAP112 P TRAP 20 GA 11 2 14CPRW Ea 3 16 27 48 81
Fg Ch FUEL SURCHARGE 1 10 00 10 00 SUBTOTAL 1 263 94

Transfer From:		Transfer To:	
11880	Fa Op & Ma - Ci Wi	25911	Ri Ya El Sc
230	Pu Bg Ci 0 & M	230	Pu Bg Ci 0 & M
53405	Ca Sa	53405	Ca Sa
254031	O&M N		254031 O&M N
000000	De Va		000000 De Va

Am $1,264

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

20230281495
Rationale: Reallocating funds to cover expenses for FY23 as needed.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22711	STEM Magnet Academy
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
53405	Cap Sp	53405	Cap Sp
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,266

691. Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School

20230290901
Rationale: [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29031	Stephen Decatur Classical Elementary Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
53405	Cap Sp	53405	Cap Sp
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,272

692.

Rationale: Transfer from	230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
	53405	Cap Sp	53405	Cap Sp
	254031	O&M Nbd	254031	O&M Nbd
	000000	Default Value	000000	Default Value

Amount $1,272

692.

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

20230290921
Rationale : AirHandlerFanOverhaul

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
53405	Cap Maint Spec	53405	Cap Maint Spec
254031	O&M Non Sch	254031	O&M Non Sch
000000	Default Value	000000	Default Value

Amount $1,284

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

20230282738
Rationale : WaterPumpFloatSwitchAssembly

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
53405	Cap Maint Spec	53405	Cap Maint Spec
254031	O&M Non Sch	254031	O&M Non Sch
000000	Default Value	000000	Default Value

Amount $1,287

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

20230290652
Rationale : JCI ea#fb8 4 22

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non Sch	254031	O&M Non Sch
000000	Default Value	000000	Default Value

Amount $1,291

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

20230281314
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46681	Walter Henri Dyett High School for the Arts
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
53405	Cap Maint Spec	53405	Cap Maint Spec
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,296

699. Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School

20230279257
Rationale : pirdpfbb1

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24421	George B McClellan Elementary School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non Sch	254031	O&M Non Sch
000000	Default Value	000000	Default Value

Amount $1,300

700. Transfer from Real Estate to Advanced Learning and Specialty Programs

20230279615
Rationale : Transfer from 20230278313 approved

Transfer From:		Transfer To:	
11910	Real Estate	10845	Advanced Learning and Specialty Programs
115	General Education Fund	115	General Education Fund
57705	Site Specific Rental	53205	Other Sales Fund
254009	Capital Outlay Operations	111084	Instructional Materials Purchases
000000	Default Value	000000	Default Value

Amount $1,300

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

20230280422
Rationale : Absorb Cost of Teacher 2022 2023

Transfer From:			Transfer To:	
10850	College and Career Advising	63144	Excel Southwest HS	
115	General Education Fund		115	General Education Fund
54555	Meals, Lodging & Transportation Other		54320	Staff Training Charges
212041	Grades		212017	Other Grants Federal Pass Through
000000	Default Value		000901	Other Grants Federal Pass Through

Amount $1,300

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

705. Transfer from Talent Office to Talent Office

20230284127
Rabale : pbbpn

Transfer From:		Transfer To:	
11010	TabOfe	11010	TabOfe
115	GalEdtFd	115	GalEdtFd
53405	CbhSpa	54520	Sae Pbg
264207	TabSg& Rbn	264207	TabSg& Rbn

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

20230281288
Rationale : Lamp lighting CPC bldg

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Ctr
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,320

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

20230281183
Rationale : GYM LIGHTING REMOVE 16 INDIRECT 1000 WATT MH LIGHT FIXTURES DISCONNECT AND REMOVE OLD EQUIPMENT FROM THE JOB SITE RECYCLE THE LAMPS FURNISH AND INSTALL 16 180 WATT LED ROUND HIGH BAY FIXTURES SUSPENDED MOUNTED RECONNECT TO THE EXIST

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22491	Milton Brunson Math & Science Specialty ES
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,320

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

20230281046
Rationale : WE NEED REPLACEMNT FAUCETS FOR THE MAIN KITCHEN THEY RE BEYOND REPAIR

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
53405	Other Supplies	53405	Other Supplies
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,328

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

20230279562
Rationale : Replace the water heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29051	Leif Ericson Elementary Scholastic Academy
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,330

719. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

20230280299
Rationale : Replace water heater

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22141	John Barry Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,330

720. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School

20230283416
Rationale : Rod119 Pla dala qua6Tep pb

Transfer From:		Transfer To:	
11880	Fac Ops & Main - City Wid	22021	Jane Addams Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Contr	56105	Site Repair Contr
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,330

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

20230286881
Rationale : FY22 Fnd124 Spl Allot Cap 20230286600

Transfer From:		Transfer To:	
24611	Wolfgang A Mozart Elem Sch	12670	Education - City Wide
124	Sch Spl Allot Fnd	124	Sch Spl Allot Fnd
54505	Sm Fac Sch Imp Proj Mtls	57915	Misc Cptl Proj
211210	Acad Site	600005	Spl Allot Fnd 124 - City
002239	Inst Acad Bldg Trade	150900	Gen Spl

Amt $1,340

722. Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy

20230284665
Rationale : Rep 220 LED flo

Transfer From:		Transfer To:	
11880	Fac Ops & Main - City Wid	29171	Chicago World Language Acad
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Contr	56105	Site Repair Contr
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amt $1,340

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

20230281094
Rationale : ab ab ab

Transfer From:		Transfer To:	
11880	Fac Ops & Main - City Wid	25541	Wm K New Sullivan Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Contr	56105	Site Repair Contr
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,345

724. Transfer from Capital/Operations - City Wide to Lincoln Park High School

20230281446
Rationale : Fnd Trnsf From Acad 2023 443 00 02 To Proj 2023 46321 BAS Chg Req NA

Transfer From:		Transfer To:	
12150	Cap/Ops - City Wide	46321	Lincoln Park High Sch
443	Bond Ser 2023	443	Bond Ser 2023
56310	Cap Chg	54125	Site Prep/Addtn
254901	Non Site (Non E-Rate)	009509	Sss O&M Cip
000000	Default Value	000000	Default Value

Amt $1,346

725. Transfer from Capital/Operations - City Wide to Morgan Park High School

20230281450
Rationale : Fund Transfer Approved 2023 443 00 02 To Pay 2023 46251 BAS Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	46251	Morgan Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	54125	Site Prep/Addition
254901	Net Asset (Non-E-Rate)	009509	Ss O&M Cp
000000	Default Value	000000	Default Value

Amount $1,346

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

20230289651
Rationale : Strategic budget adjustment to align Parks Reserve budget with actual expenditures. To fund Amendment 4 Facility Operations & Maintenance Hardware budget adjustment

Transfer From:		Transfer To:	
11880	Facility Operations & Maint - City Wide	29201	Mark Sheridan Math & Sci Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Charter School	53405	Charter School
03P3	M&O Maint		

730. Transfer from Facility Opers & Maint - City Wide to Belmont-Cragin Elementary School

20230284747

Rate : 6 312908510 Lbm 10 in Lby Bor Rg Sfe Jag 5 HD203828250 Hg 6 Tie Hay Dye Sle Gag
Sag Sig Hrs 48 in W x 78 in H x 24 in D 1 HD316308717 Qk 14 in Jnd Dis Dle Pan

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

20230289669
Rationale : [illegible]109

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	41051	Michele Clark Academic Prep Magnet HS
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,358

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

20230279507
Rationale : [illegible]013 and 011 on

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,360

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

20230284141
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	51091	Roberto Clemente Community Academy HS
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,360

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

20230285459
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	26541	Carter G Woodson South Elementary
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,360

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

20230290635
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	47021	William Jones College Prep HS
230	Public Bldg Cert O & M	230	Public Bldg Cert O & M
53405	Clerk Supp	53405	Clerk Supp
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,362

740. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy

20230283405
Rationale : Repair Heating

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25331	Arnold Mireles Elem Academy
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,365

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

20230290684
Rationale : Boiler 2015 Weishaupt WE PROPOSE TO FURNISH LABOR AND COMBUSTION ANALYZER TO SET COMBUSTION ON THE BURNER USING COMPUTER ANALYZER BURNER WILL BE SET FOR MAXIMUM EFFICIENCY UPON COMPLETION A COMPUTER PRINT P134jTT1 1 Tf1 0 .756 -2.22 TDTO SET COMBUSTION ON THE BURNER USING COMPUTER ANALYZER BURNER WILL BE SET FOR MAXIMUM EFFICIENCY

56105	Site Repair Costs	56105	Site Repair Costs
		254033	O&M Sub
			254033 O&M Sub

Rationale : Grant REC 030274 Replacement Water Tank Gaging Study Update Contract Tank Inspection

Transfer From:

11880	Facility Opers & Maint - City Wide		
230	Public Bldg Cntrct O & M		
56105	Site Repair Contracts		
254031	O&M Nbhd		
000000	Default Value		

Transfer To:

25101	Park W Rec Facility Sch		
230	Public Bldg Cntrct O & M		
56105	Site Repair Contracts		
	254031	O&M Nbhd	
	000000	Default Value	

Amount $1,388

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

20230280675

Rationale : Budget 2 Reallocate funds to cover anticipated shortfall in Water Wise budget

Transfer From:

11880	Facility Opers & Maint - City Wide		
230	Public Bldg Cntrct O & M		
56105	Site Repair Contracts		
254031	O&M Nbhd		
000000	Default Value		

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES		
230	Public Bldg Cntrct O & M		
56105	Site Repair Contracts		
	254031	O&M Nbhd	
	000000	Default Value	

Amount $1,390

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

20230290918

Rationale : Establish budget for JOS and CTE teacher stipend Charges

Transfer From:

11880	Facility Opers & Maint - City Wide		
230	Public Bldg Cntrct O & M		
56105	Site Repair Contracts		
254031	O&M Nbhd		
000000	Default Value		

Transfer To:

53041	Charles A Prosser Career Academy HS		
230	Public Bldg Cntrct O & M		
56105	Site Repair Contracts		
	254031	O&M Nbhd	
	000000	Default Value	

Amount $1,390

748. Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School

20230286770

Rationale : SY23 School Based Mental Health Program

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide		

Transfer To:

22471	Jonathan Burr Elementary School		

750. Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School

20230280366
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter School - Haugan Middle Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Non-Sch	254031	O&M Non-Sch
000000	Default Value	000000	Default Value

Amount $1,400

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

20230283499
Rationale : Partial funding for [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46311	William Howard Taft High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Non-Sch	254031	O&M Non-Sch
000000	Default Value	000000	Default Value

Amount $1,409

752. Transfer from Charles P Caldwell Academy of Math & Science ES to Information & Technology Services

20230280376
Rationale : RITM1267904 [illegible] SCTASK1244558 SOW 9057

Transfer From:		Transfer To:	
22511	Charles P Caldwell Academy of Math & Sci ES	12510	Info & Tech Services
115	General Edu Fd	115	General Edu Fd
51330	Bldg Parts	54405	Service Tools & Tech
290001	General Salary S Bk	254501	Tech (Non E-Rate)
000575	Stu Base Budg	000575	Stu Base Budg

Amount $1,409

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

20230283308
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	67021	Peace and Education Coalition High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,420

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

20230281059
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24751	Isabelle C O'Keeffe Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Service Repair Contracts	56105	Service Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,425

755. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School

20230284015
Rationale : New AHU bypass

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26521	Amos Alonzo Stagg Elementary Sch
230	Public Building Com 6 & M	230	Public Building Com 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,425

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

20230286358
Rationale : Fire Egress Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23301	John W Garvy Elementary Sch
230	Public Building Com 6 & M	230	Public Building Com 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amt $1,435

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

20230286934
Rationale : Tax Rebate Payment for Title III Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Misc Contractual Payments	55005	Prof Educ Fees
228958	Fed - Nonpublic (Cash)	228953	Fed - Nonpublic (Jhw)
490953	Title - Ldn Eng Prof - Npbc	490953	Title - Ldn Eng Prof - Npbc

Amt $1,438

758. Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy

20230288839
Rationale : Add Fund LLC Upgrade Hydration Station Library Basement

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

20230284168
Rabale : Sqe D MtSaeRjeasfaghad9 dtbg

Transfer From:		Transfer To:	
11880	Fabg Opa & Mah - Cty Wd	46341	Gd S Hbbad Hg Sb
230	PbBg Cia O & M	230	PbBg Cia O & M
53405	Ch Sa	53405	Ch Sa
254033	O&M Sb	254033	O&M Sb
000000	Dfa	000000	Dfa

Am $1,444

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

Rationale : AS2634101 2634 001 1 1 1 6GPF BACK SPUD ELON Ea 7 172 8906 1 210 23 FTS4 FTS 4 WALL HUNG WAXLESS TOILET SEAL Ea 7 7 32 51 24 BEMIS1955CTW 1955CTW WHITE SEAT OPLC Ea 7 25 85 180 95 FUEL SURCHARGE 1 10 00 10 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23671	Roswell B Mason Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supp	53405	Cleaning Supp
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,452

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

20230284682

Rationale : Deadbolt locks for doors in classrooms for Pe

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24381	Roswell B Mason Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbh	254031	O&M Nbh
000000	Default Value	000000	Default Value

Amt $1,456

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

20230283267

Rationale : Repair of CCTS Recorder 2 TB Power to Tech Equip at Each Open Play Structure

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23541	William F Finkl Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,465

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

20230287987

Rationale : Change Order SCOPE OF WORK TO FURNISH AND INSTALL 4 HEAT DETECTORS FOUND TO NOT BE OPERATING IN THE FOLLOWING LOCATIONS LOCATED 1ST FLOOR ROOM 115 ROOM 116 GIRLS KITCHEN STORAGE CAN WASH RM 108 TO FURNISH AND INSTALL 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24011	Pablo Casals Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbh	254031	O&M Nbh
000000	Default Value	000000	Default Value

Amt $1,465

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

20230280351

Rationale : Repair the

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy HS
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbh	254031	O&M Nbh
000000	Default Value	000000	Default Value

Amt $1,469

770. Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School

20230286371
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23501	Alex Hamilton Elem Sch
230	Pub Bldg Cln & M	230	Pub Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,472

771. Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School

20230281487
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25811	Dan'l S Wentworth Elem Sch
230	Pub Bldg Cln & M	230	Pub Bldg Cln & M
53405	Cln Sply	53405	Cln Sply
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $1,473

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

20230279362
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25671	Mildred I Lavizzo Elem Sch
230	Pub Bldg Cln & M	230	Pub Bldg Cln & M
53405	Cln Sply	53405	Cln Sply
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $1,475

773. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

20230280659
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24201	Carl von Linne Elem Sch
230	Pub Bldg Cln & M	230	Pub Bldg Cln & M
53405	Cln Sply	53405	Cln Sply
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,476

774. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

20230282376
Rationale :

Transfer From:	Transfer To:

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

20230283450
Rationale : Reprioritizing

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23641	Wendell Smith ES
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,483

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

20230290264
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	49131	Chas Auguste HS
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
53405	Cash Sale	53405	Cash Sale
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amt $1,487

777. Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School

20230286769
Rationale : SY23 School Based Mtg Prgm

Transfer From:			Transfer To:	
10855	Grants Pass thru Agy City Wide	53041	Chas Allen Prosser Career Acad HS	
370	Emp and Sply Sch Rel		370	Emp and Sply Sch Rel
57915	Misc Cty Proj		53405	Cash Sale
212017	Oth Gtr Fed Proj Grd		212017	Oth Gtr Fed Proj Grd
499823	Edi - Dw Tatg		499823	Edi - Dw Tatg

Amt $1,489

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

20230283431
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22641	Ira F Aldridge Elem Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
53405	Cash Sale	53405	Cash Sale
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,489

779. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

20230280201
Rationale : Figure adjustment

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	26791	Tarkington School of Excel ES
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair 1 T- O &g1 Tf-0.0001 To 0.0003 Tw 1.6 Tc 0		212017 Oth Gtr Fed Proj Grd

Amt $1,489

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

20230280504
Rabe : 2dg bab bbl bf bpa pbaa tg y

Transfer From:		Transfer To:	
11880	Fay Op & Mah - Cy Wd	25101	Fak W Ry Eay Sb

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

20230279272
Rate : [illegible] 1

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24431	Cyrus H McCormick Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,495

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

20230280512
Rate : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	53091	David G Farragut Career Academy High Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,495

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

20230280680
Rate : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23521	Sor Juana Ines de la Cruz ES
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,495

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

20230281122
Rate : [illegible] RTU 1

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Ctr
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,495

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

20230282251
Rate : TROUBLESHOOTING REPORT AHU 2 1 495 00 AHU 2 has a Sensor [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22761	Henry R Clissold Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amt $1,495

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

20230283280
Rabe :

795. Transfer from Citywide Student Support and Engagement to Information & Technology Services

20230280088
Rationale : Needed to support

Transfer From:			Transfer To:		
10875	City Wide Student Support Engagement		12510	Information & Technology Services	
334	NCLB Title 1 - Neglected & Delinquent		334	NCLB Title 1 - Neglected & Delinquent	
54125	Service Professional/Admin Fees		54405	Service Technology	
212041	Grade 4			254501	Technology (Non E-Rate)
430629	Digital Programs		430629	Digital Programs	

Amount $1,500

796. Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School

20230280206
Rationale : Needed to support

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		22651	George F Cassell Elementary School	
230	Public Bldg Cleaning O & M		230	Public Bldg Cleaning O & M	
56105	Service Repair Contracts		56105	Service Repair Contracts	
254033	O&M School			254033	O&M School
000000	Default Value			000000	Default Value

Amount $1,500

797. Transfer from Student Support and Engagement to Alexander Graham Elementary School

20230280406
Rationale : To transfer funds to the school based budget

Transfer From:			Transfer To:		
11371	Student Support Engagement		23391	Alexander Graham Elementary School	
370	Elementary School Reform		370	Elementary School Reform	
57915	Misc Other Payments		54130	Service Non Personal	
320020	Other After School Programs		320020	Other After School Programs	
499824	Edi - Dwl Literacy		499824	Edi - Dwl Literacy	

Amount $1,500

798. Transfer from Social and Emotional Learning - City Wide to Information & Technology Services

20230280827
Rationale : REQ1266912

Transfer From:			Transfer To:		
10898	Social and Emotional Learning - City Wide		12510	Information & Technology Services	
115	General Education Fund		115	General Education Fund	
53205	Clerical Support Staff		54405	Service Technology	
211010	Title Stipend			254501	Technology (Non E-Rate)
000000	Default Value			000000	Default Value

Amount $1,500

799. Transfer from Office of Student Protections & Title IX to Information & Technology Services

20230280836
Rationale : To REQ1260394

Transfer From:			Transfer To:		
10760	Office of Student Protections & Title IX		12510	Information & Technology Services	
115	General Education Fund		115	General Education Fund	
57940	Misc Charges		54405	Service Technology	
252801	Health Aide		254501	Technology (Non E-Rate)	
000000	Default Value			000000	Default Value

Amount $1,500

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

20230282778
Rationale : Transfer funding

Transfer From:		Transfer To:	
13727	Early College and Career City Wide	13727	Early College and Career City Wide
324	Mental Health Fed, State & Local Grants	324	Mental Health Fed, State & Local Grants
57915	Mental Health Pgm Exp	51320	Bilingual Pgm Exp
221011	Ipad Profile	290001	General Salary Sch
500047	Cabinet Reduction Adjustment GA Local Hire	500047	Cabinet Reduction Adjustment GA Local Hire

Amount $1,500

801. Transfer from Safety and Security - City Wide to Information & Technology Services

20230283028
Rationale : REQ1274605

Transfer From:		Transfer To:	
10615	Safety and Security City Wide	12510	Info & Tech Svcs
115	General Edu Fd	115	General Edu Fd
54125	Site Prof/Admin	54405	Site Tch & Tchg
254605	Sch Safety Svcs	254501	Tch (Non E-Rate)
000000	Default Value	000000	Default Value

Amount $1,500

802. Transfer from Student Support and Engagement to Information & Technology Services

20230283165
Rationale : REQ1272757

Transfer From:		Transfer To:	
11371	Student Support and Engagement	12510	Info & Tech Svcs
115	General Edu Fd	115	General Edu Fd
55005	Pgm Exp	54405	Site Tch & Tchg
230010	Athletics	254501	Tch (Non E-Rate)
000000	Default Value	000000	Default Value

Amount $1,500

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

20230283278
Rationale : Reduced

Transfer From:		Transfer To:	
11880	Fac Ops & Maint City Wide	24431	Cyrus H McCormick Elem Sch
230	Public Bldg Com O & M	230	Public Bldg Com O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,500

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

20230283400
Rationale : Sufficient funds in the budget for the transfer. Total

Transfer From:		Transfer To:	
11880	Fac Ops & Maint City Wide	24101	Rudolfo Lozano Bil & Intnl Ctr ES
230	Public Bldg Com O & M	230	Public Bldg Com O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,500

805. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

20230283470
Rationale : Transfer to support the purchase of TEVG program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
358	TEVG	358	TEVG
54125	Supplies/Materials	55005	Prof Exp
228958	Fed - Non Public (Cap)	228950	Fed - Non Public (Inc)
440053	TEVG Pat A - Non Pub	440053	TEVG Pat A - Non Pub

Amount $1,500

806. Transfer from Office of Student Protections & Title IX to Information & Technology Services

20230283860
Rationale : Ticket REQ1278357

Transfer From:		Transfer To:	
10760	Office of Student Prot & Title IX	12510	Info & Tech Services
115	General Education Fd	115	General Education Fd
57940	Misc Charges	54405	Service Tech & Tech
252801	Indirect Admin	254501	Tech (Non E-Rate)
000000	Default Value	000000	Default Value

Amount $1,500

807. Transfer from Executive Office to Information & Technology Services

20230283940
Rationale : dfdfd

Transfer From:		Transfer To:	
10710	Exec Office	12510	Info & Tech Services
124	Sch Supplies Fed	124	Sch Supplies Fed
54205	Tech Equip	54405	Service Tech & Tech
230010	Admin Support	254501	Tech (Non E-Rate)
905039	Cf- Covid Tech Chg Adv Ely Fed Tech Init	905039	Cf- Covid Tech Chg Adv Ely Fed Tech Init

Amount $1,500

808. Transfer from Executive Office to Information & Technology Services

20230285840
Rationale :

10710	Exec Office	$1,500

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

20230290641
Rationale : B78 106 PTAC ELECTRIC HEAT COOL 15K BTU COOL 208 230V M AZ45E15DABW2 SL AM106683G

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46221	Albert G Lane Tech HS
230	Public Bldg Cln O & M	230	Public Bldg Cln O & M
53405	Cln Sup	53405	Cln Sup
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amt $1,514

811. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

20230279351
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22241	Frank I Bennett Elem Sch
230	Public Bldg Cln O & M	230	Public Bldg Cln O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,515

812. Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy

20230283291
Rationale : Total 4 Total Split System SSM 120 6 [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23791	Agustin Lara Elem Academy
230	Public Bldg Cln O & M	230	Public Bldg Cln O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,520

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

20230282432
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	53011	Chicago Vocational Career Academy HS
230	Public Bldg Cln O & M	230	Public Bldg Cln O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,521

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

20230282380
Rationale : [illegible] The

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25951	Richard J Daley Elem Academy
230	Public Bldg Cln O & M	230	Public Bldg Cln O & M
53405	Cln Sup	53405	Cln Sup
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,522

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

20230279326

Rationale : CF667080 667 080KJKABNF METERING ACTUATER CARTRIDGE Ea 6 51 07 306 42 CF665RKP CHICAGO 665 RKPABCP MVP METER PUSH HANDLE Ea 2 61 61 123 22 LSS3812 LAV SUPPLY 3 8ODX1 2FIPX12 PLS1 12A F Ea 6 5 17 31 02 LSS1212 LAV SUPPLY 1 2ODX1 2FIPX

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	29101	LaSalle II Magnet Early Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
53405	Cln Shp	53405	Cln Shp
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $1,525

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

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

20230283270
Rationale : Grant Program Funding

Transfer From:		Transfer To:	
11880	Facility Oper & Maint - City Wide	46421	Benito Juarez Community Academy HS
230	Public Bldg Com 6 & M	230	Public Bldg Com 6 & M
53405	Clerk Supplies	53405	Clerk Supplies
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,534

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

20230279616
Rationale : Title I Parent Involvement Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69357	Brother Rice High School B
332	NCLB Title I Part A Fund	332	NCLB Title I Part A Fund
57915	Misc Charges/Fees	55005	Prof Educ Services
370004	Non-Capital Equip	370004	Non-Capital Equip
430283	Non-Instr Supplies - Cable	430283	Non-Instr Supplies - Cable

Amount $1,538

822. Transfer from Talent Office to Talent Office

20230283596
Rationale : Talent PO

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
324	Misc Fed, State & Local Grants	324	Misc Fed, State & Local Grants
57915	Misc Charges/Fees	54205	Travel Exp
262005	Edtech Exp	262005	Edtech Exp
500276	Talent Lead Chg FY1	500276	Talent Lead Chg FY1

Amount $1,540

823. Transfer from Facility Opers & Maint - City Wide to Rockne Stadium

20230283799
Rationale : Facility Repair

Transfer From:		Transfer To:	
11880	Facility Oper & Maint - City Wide	68050	Rockne Stadium
230	Public Bldg Com 6 & M	230	Public Bldg Com 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,540

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

20230282509
Rationale : Reallocating MC budget balance to high priority projects for 2022 and beyond

Transfer From:		Transfer To:	
11880	Facility Oper & Maint - City Wide	24331	Horace Mann Elementary School
230	Public Bldg Com 6 & M	230	Public Bldg Com 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,542

825. Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts

20230281496
Rationale : Needed to pay for

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		22951	Dewey Elem Academy of Fine Arts	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
53405	Cap Sal		53405	Cap Sal	
254033	O&M Sub			254033	O&M Sub
000000	Default Value			000000	Default Value

Amount $1,544

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

20230289659
Rationale : budget

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		24781	Brian Piccolo Elem Specialty Sch	
370	Elem Academy Sch Rel		370	Elem Academy Sch Rel	
56105	Site Repair Costs		56105	Site Repair Costs	
259400	Ops & Maint		259400	Ops & Maint	
499822	Edi - Default		499822	Edi - Default	

Amount $1,545

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

20230281466
Rationale : Electrical Transformer upgrade work

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		24841	Park Manor Elem Sch	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254033	O&M Sub			254033	O&M Sub
000000	Default Value			000000	Default Value

Amount $1,550

828. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School

20230284026
Rationale : Needed for 816 budget

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		26521	Amos Alonzo Stagg Elem Sch	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254033	O&M Sub			254033	O&M Sub
000000	Default Value			000000	Default Value

Amount $1,555

829. Transfer from Network 4 to Network 4

20230282626
Rationale : Budget transfer for N4 unbudgeted SBE position for Network

Transfer From:			Transfer To:		
02441	Net 4			02441	Net 4
115	Gen Ed Fd		115	Gen Ed Fd	
57940	Misc Chg		53405	Cap Sal	
221080	Ass Inst Sp Ed Fld		221080	Ass Inst Sp Ed Fld	
000000	Default Value			000000	Default Value

Amount $1,560

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

20230283590
Rationale : Reallocating funds for Custodial supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25291	Franz Peter Schubert Elementary Sch
230	Public Bldg Cln 6 & M	230	Public Bldg Cln 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,562

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

20230282219
Rationale : Tank repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22541	Arthur E Canty Elementary Sch
230	Public Bldg Cln 6 & M	230	Public Bldg Cln 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,564

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

20230282734
Rationale : Dishwasher is damaged and needs to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	32031	National Teachers Elementary Academy
230	Public Bldg Cln 6 & M	230	Public Bldg Cln 6 & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,567

833. Transfer from Roger C Sullivan High School to Early College and Career - City Wide

20230282119
Rationale : Eliminate CTEI Fund

Transfer From:			Transfer To:	
46301	Roger C Sullivan High Sch		13727	Early College and Career City Wide
369	Tech - Student Activity Fund	369	Tech - Student Activity Fund	
53405	Cleaning Supplies		55005	Prof Edu Fees
212040	Early Career Dplm		144606	Career Dplm
322028	Career & Tech Ed Improvement (Carl	322028	Career & Tech Ed Improvement (Carl	

Amount $1,567

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

20230282539
Rationale : B A S is unable to install the WAV box in 9 locations

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22191	George Rogers Clark Elementary Sch
230	Public Bldg Cln 6 & M	230	Public Bldg Cln 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $1,570

835. Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School

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

20230281463
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24801	Luke O'Toole Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,580

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

20230282435
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,580

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

20230282534
Rationale :

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

20230284038
Rabl : R846 Transfer from Facility Opers & Maint - City Wide to LBurnhamElement y SInclusiveAcademy

850. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

20230283122
Rabale : UtHeatfPpm

Transfer From:		Transfer To:	
11880	Faty Ops & Mah - City Wid	22071	Nw Fl Eay Sch
230	PubBldg Cde O & M	230	PubBldg Cde O & M
53405	Cdn Sp	53405	Cdn Sp
254031	O&M Nb	254031	O&M Nb
000000	Dfalt Valu	000000	Dfalt Valu

Am $1,595

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

20230281283
Rabale : Sp

Transfer From:		Transfer To:	
11880	Faty Ops & Mah - City Wid	46681	Wal Hi Dy Hg Sch for Arts
230	PubBldg Cde O & M	230	PubBldg Cde O & M
53405	Cdn Sp	53405	Cdn Sp
254033	O&M Sb	254033	O&M Sb
000000	Dfalt Valu	000000	Dfalt Valu

Am $1,599

852. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20230290917
Rabale : ROOM 307 308 2 00 WRAP ARND 9LS 4 S 2 WRAP 4 3 4 X 9 2 3 4 BACK SET 2 00 LEVER CLSRM 195S 26D MARKS

53405	Cdn Sp	53405	Cdn Sp
254031	O&M Nb		

852. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary Schoo3

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

20230280424
Rationale : Adjust budget to align with projected 2022 2023

Transfer From:			Transfer To:		
10850	Chicago Public Schools		65014	Ombudsman Chicago- South	
115	General Education Fund		115	General Education Fund	
54555	Meals, Lodging & Travel - Other		54320	Staff Training Charges - Other	
212041	Grade 11		212017	Other Grades Federal Pass Through	
000000	Default Value		000901	Other Grades Ed Fed Program	

Amount $1,600

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

20230280426
Rationale : Adjust budget to align with projected 2022 2023

Transfer From:			Transfer To:		
10850	Chicago Public Schools		65015	Ombudsman Chicago- West	
115	General Education Fund		115	General Education Fund	
54555	Meals, Lodging & Travel - Other		54320	Staff Training Charges - Other	
212041	Grade 11		212017	Other Grades Federal Pass Through	
000000	Default Value		000901	Other Grades Ed Fed Program	

Amount $1,600

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

20230280989
Rationale : Move $715 in budget to align with projected needs

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		31221	Charles Sumner Math & Science Community Acad ES	
230	Public Building Commission O & M		230	Public Building Commission O & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non-Bond		254031	O&M Non-Bond	
000000	Default Value		000000	Default Value	

Amount $1,600

858. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School

20230281372
Rationale : Transfer budget to align with projected TIV grant program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69016	Francis W Parker School	
358	TIV		358	TIV	
57940	Meals - Catering		54505	Contracted Services - Professional Technical Services	
228958	Federal - Non-Public (Capital)		228950	Federal - Non-Public (Instructional)	
440053	TIV - Part A - Non-public		440053	TIV - Part A - Non-public	

Amount $1,600

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

20230281377
Rationale : Transfer budget to align with projected TIII grant program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69362	Academy of the Sacred Heart	
353	TIII - Title III Quality		353	TIII - Title III Quality	
57915	Meals - Catering		54505	Contracted Services - Professional Technical Services	
228958	Federal - Non-Public (Capital)		228950	Federal - Non-Public (Instructional)	
494089	TIII - Title III Quality Part A Non-Public		494090	TIII - Title III Quality Part A Non-Public	

Amount $1,600

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

20230281533
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25591	Douglas Taylor Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,600

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

20230282441
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25181	Martha Ruggles Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,600

862. Transfer from Student Support and Engagement to Sauganash Elementary School

20230289713
Rationale :

Transfer From:		Transfer To:	
11371	Student Support Engagement	25211	Sauganash Elementary Sch
370	Elementary Secondary Sch Rel	370	Elementary Secondary Sch Rel
57940	Misc Charges	54130	Site Non-Pers Svcs
320020	Other Attr Based Programs	320020	Other Attr Based Programs
499824	Edi- Dwl Bl Lang	499824	Edi- Dwl Bl Lang

Amount $1,600

863.

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

20230281584

875. Transfer from Friedrich W von Steuben Metropolitan Science HS to Early College and Career - City Wide

20230282095
Rationale : Eligible CTE Funds

Transfer From:			Transfer To:		
47081	Fred W von Steuben Metro Sci HS		13727	Early College and Career - City Wide	
369	Tech - Supplies and Materials		369	Tech - Supplies and Materials	
55005	Prof Exp Ed		55005	Prof Exp Ed	
140004	Career Bldg Stipend		144606	Career Stipend	
322028	Career & Tech Ed Incentive Grant (CTE)		322028	Career & Tech Ed Incentive Grant (CTE)	

Amount $1,641

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

880. Transfer from Facility Opers & Maint - City Wide to CPS Virtual Academy

20230289656
Rationale : Lowest bid. Eligible

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26931	CPS Virtual Academy
230	Public Buildings 230 O & M	230	Public Buildings 230 O & M
53405	Clerical Salaries	53405	Clerical Salaries
254031	O&M Non-Bond		254031 O&M Non-Bond
000000	Default Value		000000 Default Value

Amount $1,664

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

20230282806
Rationale : BG118473 BG 118473 COUPLER Ea 1 89 60 89 60 BG169228 B G 169228 1 2HP 115 230 BALL BRG MOTOR REPLACES 903580 1 1 567 19 1 567 19 FUEL SURCHARGE 1 10 00 10 00 ALL ABOVE PARTS FOR B G 1EF022LF

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25101	Frank W Reilly Elementary Sch
230	Public Buildings 230 O & M	230	Public Buildings 230 O & M
53405	Clerical Salaries	53405	Clerical Salaries
254031	O&M Non-Bond		254031 O&M Non-Bond
000000	Default Value		000000 Default Value

Amount $1,667

882. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

20230286344
Rationale : Relocatable Heater Case and Motor Blower Heater Repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49021	Northside Learning Ctr High Sch
230	Public Buildings 230 O & M	230	Public Buildings 230 O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond		254031 O&M Non-Bond
000000	Default Value		000000 Default Value

Amount $1,673

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

20230288810
Rationale : City Nbhd Alert 8 25 PM 9 Heater Valve Downstream Pressure Regulator 1
1673 81 for 22531 124 51320 290001 000388 to 12670 124 57915 600005 150900 Date Total Needed
TN20230285241 Dated 20230285241 Dfo 45 18

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary Sch	12670	Education General - City Wide
124	Student Supplies Fund	124	Student Supplies Fund
51320	Building Repairs	57915	Maint Contracts Projects
290001	General Salary S Bk	600005	Supplies Fund 124 - City
000388	Clear Rule	150900	General Supplies

Amount $1,674

884. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

20230279342
Rationale : For Transfer Funds 2023 443 00 08 To Pay 2023 24331 OBI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	Ssc O&M Cip
000000	Default Value		000000 Default Value

Amount $1,675

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

20230283407
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25771	Geo Wash Elem Sch
230	Pub Bldg Cln O & M	230	Pub Bldg Cln O & M
56105	Site Repair Cnts	56105	Site Repair Cnts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,680

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

20230289665
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24681	Wm P Nixon Elem Sch
230	Pub Bldg Cln O & M	230	Pub Bldg Cln O & M
56105	Site Repair Cnts	56105	Site Repair Cnts
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,684

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

20230282217
Rationale : RTU 4 Not at Pinnacle area base[illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46311	Wm Howard Taft Hgh Sch
230	Pub Bldg Cln O & M	230	Pub Bldg Cln O & M
56105	Site Repair Cnts	56105	Site Repair Cnts
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,695

888. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

20230279383
Rationale : IN THE CLOSET PROTECTION PRIME PATCH AND PAINT CEILING AND CHANGE LIGHT FIXTURE

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22221	Hiram H Bldg Elem Sch
230	Pub Bldg Cln O & M	230	Pub Bldg Cln O & M
56105	Site Repair Cnts	56105	Site Repair Cnts
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,700

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

20230280198
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25231	Sidney Sawyer Elem Sch
230	Pub Bldg Cln O & M	230	Pub Bldg Cln O & M
56105	Site Repair Cnts	56105	Site Repair Cnts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,700

890. Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn

20230280427
Rationale : Adjustment Transfer 2022 2023

Transfer From:			Transfer To:		
10850	Counseling and Postsecondary Advising	65018	Pathways in Education - Ashburn		
115	General Education Fund		115	General Education Fund	
54555	Materials, Supplies & Textbooks - Other		54320	Staff Training - Charges	
212041	Grades		212017	Other Grades Federal Programs	
000000	Default Value		000901	Other Grades Federal Programs	

Amount $1,700

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

20230282529
Rationale : Adjustment Transfer Completed 3 3 25 1 25 Updated

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		46321	Lincoln Park High School	
230	Public Bldg Cleaning & M		230	Public Bldg Cleaning & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non-Capital		254031	O&M Non-Capital	
000000	Default Value		000000	Default Value	

Amount $1,700

892. Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School

20230282834
Rationale : Student Material Transfer Requested by Principal Updated Charges Expenses Charges Expenses Hours Worked Hours Charges Expenses

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		66351	ASPIRA Charter School - Haugan Middle School	
230	Public Bldg Cleaning & M		230	Public Bldg Cleaning & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non-Capital		254031	O&M Non-Capital	
000000	Default Value		000000	Default Value	

Amount $1,700

893. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

20230286841
Rationale : Fund Transfer From Avalon 2023 443 00 08 To Park 2023 22101 OST Charges Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22101	Avalon Park Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ssc O&M Cip	
000000	Default Value		000000	Default Value	

Amount $1,700

894-0.556 -1.156 Transfer- Charges Bond Match 034&(Capital 15ES Transfer Capital 2101.00)Reason City Wide Avalon Park Elementary School

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

20230281498
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23831	Oliver Wendell Holmes Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
53405	Cmsn Salaries	53405	Cmsn Salaries
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,709

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

20230286361
Rationale : Facility Opers & Maint - City Wide to Daniel C Beard Elementary School

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30051	Daniel C Beard Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nob	254031	O&M Nob
000000	Default Value	000000	Default Value

Amount $1,710

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

20230282260
Rationale : Repairs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22921	Mariano Azuela Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,712

898. Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS

20230281482
Rationale : Facility Repairs and Maintenance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46511	Robert Lindblom Math & Science Academy HS
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,718

899. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

20230282776
Rationale : Repair 2 air units for gym

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25371	Beulah Shoesmith Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,720

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

20230281071
Rabale : Cbfbo

Transfer From:		Transfer To:	
11880	Fab Ops & Mab - City Wide	53021	Paul Laue Dbar Care Aagh Sb
230	Pbt Bg Cie O & M	230	Pbt Bg Cie O & M
53405	Cbh Sbe	53405	Cbh Sbe
254033	O&M Sb	254033	O&M Sb
000000	Dbt Vbe	000000	Dbt Vbe

Abn $1,725

901. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale : Funding for additional HVAC costs

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		26231	James Whitelaw Elementary School	
230	Public Bldg Cap & M		230	Public Bldg Cap & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Non-Lab		254031	O&M Non-Lab	
000000	Default Value		000000	Default Value	

Amount $1,735

906. Transfer from George Washington High School to Information & Technology Services

20230282297
Rationale : RITM1268109 Installation of Cisco Camera SCTASK1242485 SOW 9049

Transfer From:			Transfer To:		
46331	George Washington HS		12510	Info & Tech Svcs	
115	General Edu Fd		115	General Edu Fd	
51300	Repair Parts		54405	Site Tch & Tlgy	
290001	General Salary S Bk		254501	Tch (Non E-Rate)	
000575	Std Base Bdg		000575	Std Base Bdg	

Amount $1,735

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

20230283988
Rationale :

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

20230280672
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25781	Thos J Waters Elem Sch
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,750

911. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

20230281137
Rationale : Lack of [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25371	Beulah Shoesmith Elem Sch
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $1,750

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

20230282461
Rationale : Student [illegible] 1 [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25121	Paul Revere Elem Sch
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $1,750

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

20230283512
Rationale : Qtr 6 CTE [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	53041	Chas Allen Prosser Career Academy HS
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,750

914. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

20230280708
Rationale : For Transfer Approved 2023 443 00 08 To Proj 2023 46681 OBI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	SSO&M Cip
000000	Default Value	000000	Default Value

Amt $1,751

915. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

20230285452
Rationale : Kitchen

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25371	Beulah Shoesmith Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,764

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

20230282503
Rationale : Parking Lot

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24311	George Manierre Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs

920.

925. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

20230282803
Rabe : UbarPg POs

Transfer From:			Transfer To:		
11371	Sd Spad Egg		10875	Cy Sd Spad Egg	
324	Mad Fd Sat & Lal Gas		324	Mad Fd Sat & Lal Gas	
57915	Mas Cg Ps		54125	Sa Pa Ad	
221011	Id Fb		119035	Od Pa Mas	
442279	21s Cy Ch Cs (Cb 19-Gat 8)		442279	21s Cy Ch Cs (Cb 19-Gat 8)	

Am $1,800

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

20230283410
Rabe : Pd ABC 1 CO2 1 bg

Transfer From:		Transfer To:	
11246	Fm	Tad T5:	

Am $1,800326 Transfer from Facility Opers & Maint - City WRachel C1 Tro 0.0003tementary School

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

20230282837
Rationale : Additional funds in the amount of $1817.76

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary Sch
230	Public Bldg Cap 0 & M	230	Public Bldg Cap 0 & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $1,818

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

20230282313
Rationale : Total funds 1 Call HT FT Heat Detection pump failed Lake B000FFT 831.47 dB

935. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

20230281453
Rate : Fiscal Year 2023 443 00 02 To Fiscal Year 2023 46261 BAS Charge Rate NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		46261	Wendell Phillips Academy High School	
443	Budget Code	2023	443	Budget Code	2023

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

20230283287
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Main - City Wid		26451	Brt Park Elem Sch	
230	Pub Bldg Cert O & M		230	Pub Bldg Cert O & M	
56105	Site Repair Contracts		56105	Site Repair Contracts	
254033	O&M Sch		254033	O&M Sch	
000000	Default Value		000000	Default Value	

Amt $1,850

941. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

20230290905
Rationale : [illegible] 2023 443 00 08 To [illegible] 2023 25181 OBI Charge Rate NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wid		25181	Martha Ruggles Elem Sch	
443	Bdg Site 2023		443	Bdg Site 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ss O&M Cip	
000000	Default Value		000000	Default Value	

Amt $1,850

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

20230290902
Rationale : [illegible] AHU split [illegible] LED [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Main - City Wid		26921	Dsl Magnet Sch	
230	Pub Bldg Cert O & M		230	Pub Bldg Cert O & M	
53405	Cth Sch		53405	Cth Sch	
254031	O&M Nch		254031	O&M Nch	
000000	Default Value		000000	Default Value	

Amt $1,850

943. Transfer from Nicholas Senn High School to Early College and Career - City Wide

20230282118
Rationale : [illegible]

Transfer From:			Transfer To:		
47061	Nicholas Senn High Sch		13727	Early College and Career Ctr Wid	
369	Tid - Sch Impr Cat Plan		369	Tid - Sch Impr Cat Plan	
53405	Cth Sch		55005	Prg Elem	
148001	Ath Hon		144606	Cap	
474569	Spl Stu Needs C. Plan		474569	Spl Stu Needs C. Plan	

Amt $1,851

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

20230286437
Rationale : [illegible] TIV gen

Transfer From:			Transfer To:		
12625	Grant Funded Programs Off - City Wid		69158	St John Fisher Sch	
358	Tid TIV		358	Tid TIV	
54125	Site Pdf/Asbestos		53405	Cth Sch	
228958	Fed - Non Public (Cap)		228958	Fed - Non Public (Cap)	
440053	Tid TIV Pat A - Npc		440053	Tid TIV Pat A - Npc	

Amt $1,852

945. Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School

20230290262
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24421	Geo B McClellan Elem Sch
230	Pub Bldg Cap 6 & M	230	Pub Bldg Cap 6 & M
56105	Site Repair Contr	56105	Site Repair Contr
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,859

946. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

20230290666
Rationale : Water line 2 [illegible] [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24151	Leslie Lewis Elem Sch
230	Pub Bldg Cap 6 & M	230	Pub Bldg Cap 6 & M
56105	Site Repair Contr	56105	Site Repair Contr
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,865

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

20230290705
Rationale : Light [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22341	Fed Garcia Lorca Elem Sch
230	Pub Bldg Cap 6 & M	230	Pub Bldg Cap 6 & M
53405	Cln Sply	53405	Cln Sply
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,872

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

20230280517
Rationale : Hot Water 1 Ave [illegible] [illegible] Weeks
Between [illegible] Days and Night [illegible] ASAP Sep

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25841	Eli Whitney Elem Sch
230	Pub Bldg Cap 6 & M	230	Pub Bldg Cap 6 & M
56105	Site Repair Contr	56105	Site Repair Contr
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $1,875

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

20230283507
Rationale : Add Bake Fire Escape per 1875 00

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22091	John J Audubon Elem Sch
230	Pub Bldg Cap 6 & M	230	Pub Bldg Cap 6 & M
56105	Site Repair Contr	56105	Site Repair Contr
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $1,875

950. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School

20230280985

Rationale : ST227 27 in252c DalStaSoBHPeSha ldhda lgn
dtdandhegdy1 1 689 00 1 689 00 252c7 75 HP idgv

Transfer From:		Transfer To:	
11880	Faby Ops & Mah - City Wid	23461	Rot L Gie Ey Sch
230	Pub Bdg Cie0 & M	230	Pub Bdg Cie0 & M
53405	Cth Sp	53405	Cth Sp
254033	O&M Sch	254033	O&M Sch
000000	Dft Val	000000	Dft Val

Amt $1,878

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

20230283931
Rationale :

Transfer From:		Transfer To:	
11880	Faby Ops & Mah - City Wid	24191	Abaahah Ey Sch
230	Pub Bdg Cie0 & M	230	Pub Bdg Cie0 & M
53405	Cth Sp	53405	Cth Sp
254031	O&M Nch	254031	O&M Nch
000000	Dft Val	000000	Dft Val

Amt $1,879

952. Transfer from Al Raby High School to Early College and Career - City Wide

20230282131
Rationale : Eip CTEI Fd

Transfer From:			Transfer To:	
46471	Al Raby Hg Sch		13727	Eay Cg ad Cae - City Wid
369	Thd - Sdp Cal Pla	369	Thd - Sdp Cal Pla	
54210	Pb Tap ch		55005	Pp Eqn
212040	Eay Cae Dp n	144606	Cap	
322028	Cae & Thal Ed Ip Gan (Ce	322028	Cae & Thal Ed Ip Gan (Ce	

Amt $1,879

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

20230283582
Rationale : Ne Cg ad Pb Vfa dv FD

Transfer From:		Transfer To:	
11880	Faby Ops & Mah - City Wid	49131	Cl Aay Hg Sch
230	Pub Bdg Cie0 & M	230	Pub Bdg Cie0 & M
56105	Sie Rp ir Cas	56105	Sie Rp ir Cas
254031	O&M Nch	254031	O&M Nch
000000	Dft Val	000000	Dft Val

Amt $1,879

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

20230283930
Rationale : Bp ir

Transfer From:		Transfer To:	
11880	Faby Ops & Mah - City Wid	22541	Ath E Caty Ey Sch
230	Pub Bdg Cie0 & M	230	Pub Bdg Cie0 & M
56105	Sie Rp ir Cas	56105	Sie Rp ir Cas
254031	O&M Nch	254031	O&M Nch
000000	Dft Val	000000	Dft Val

Amt $1,880

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

20230282446
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24301	James Madison Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,901

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

20230282283
Rationale : Supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22921	Mariano Azuela Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,906

967. Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School

20230284034
Rationale : Supplies for Repair Work completed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47031	Emil G Hirsch Metropolitan Hgh Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,910

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

20230280175
Rationale : Replace Existing Status Lights Lead Acid Maintenance Free Replace 1 Group 31 Battery

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25631	Enrico Tonti Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,912

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

20230281216
Rationale : Replacing lighting ballast

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46621	Austin College and Career Academy HS
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,915

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

20230279375
Rationale : VCT 12 x 12 and tile

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	47101	Whitney M Young Magnet High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supp	53405	Cleaning Supp
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,917

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

20230282263
Rationale :

230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supp	53405	Cleaning Supp
254031	O&M Non	254031	O&M Non

254031 Public Bldg Cleaning & M 254031 O&M Non 53405 Cleaning Supp 254031 O&M Non 254031 O&M Non 0 3 C G D U y Ops & M 23 n - City Wide J T McCutcheon 2 2 8 2 6 3 Rationale T 4.224 0 Td ( )] TJ /TT0 1 Tf 0.0 53405 Cleaning Supp Tc 4.224 0 Td ( )] TJ /TT0 1 Tf 0.000 e Sp 254031 O&M Non 254031 O&M Non

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

20230285455
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46261	Wendell Phillips Academy HS
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,938

976. Transfer from Facility Opers & Maint - City Wide to Ambrose Plamondon Elementary School

20230286860
Rationale : JCI Fire Eligible

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24981	Ambrose Plamondon Elem Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,947

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

20230288006
Rationale : Split 2 [illegible] AHU 2 in [illegible] and [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22891	Nathan S Davis Elem Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
53405	Chiller Shop	53405	Chiller Shop
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,948

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

20230281536
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	26421	Mary E McDowell Elem Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,950

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

20230283412
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25601	James N Thorp Elem Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,950

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

20230283445
Rationale : Per the analysis, L 2 is used

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24661	Louis Nettelhorst Elementary Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,950

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

985. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

20230281150
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23561	Bret Harte Elementary School
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,966

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

20230281310
Rationale : Repair 3 doors and install door pulls

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31151	Charles Kozminski Elementary Community Academy
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,967

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

20230286833
Rationale : FY22 Fund 124 Spilled Grant 20230285293

Transfer From:		Transfer To:	
22531	Daniel R Cameron Elementary School	12670	Education General - City Wide
124	School Spilled Fund	124	School Spilled Fund
51320	Bldg Plant Pay	57915	Maint Cntrct Pay
290001	General Salary S Bk	600005	Spilled Fund 124 - City
002239	Inital Attd Bk Trans	150900	Grant Spill

Amount $1,975

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

20230279361
Rationale : Lawn Fertilization 1

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25671	Mildred I Lavizzo Elementary School
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,976

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

20230285462
Rationale : Lights

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,977

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

20230281178
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		41111	Mar Lead Acad at Ames	
230	Pur Bldg Con & M		230	Pur Bldg Con & M	
56105	Site Repair Cntrcts		56105	Site Repair Cntrcts	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,980

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

20230282731
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		47101	Whitney M Young Magnet HS	
230	Pur Bldg Con & M		230	Pur Bldg Con & M	
53405	Cln Site		53405	Cln Site	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,981

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

20230280639
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		24891	Helen Peirce Intl Studies ES	
230	Pur Bldg Con & M		230	Pur Bldg Con & M	
56105	Site Repair Cntrcts		56105	Site Repair Cntrcts	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,985

993. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

20230285828
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		24151	Leslie Lewis Elementary Sch	
230	Pur Bldg Con & M		230	Pur Bldg Con & M	
56105	Site Repair Cntrcts		56105	Site Repair Cntrcts	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,985

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

20230279557
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		26051	Dvorak Tech Academy	
230	Pur Bldg Con & M		230	Pur Bldg Con & M	
56105	Site Repair Cntrcts		56105	Site Repair Cntrcts	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amt $1,987

995. Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts

20230284060
Rationale : Payment for labor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22951	Dewey Elementary Academy of Fine Arts
230	Public Buildings & O & M	230	Public Buildings & O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,988

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

20230284156
Rationale : Northern Boundary Air Handling Unit 1 Equipment

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Buildings & O & M	230	Public Buildings & O & M
53405	Chiller Shop	53405	Chiller Shop
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $1,988

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

20230290662
Rationale : Walkway and Ramp Repair Department Purchase Card

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22191	George Rogers Clark Elementary School
230	Public Buildings & O & M	230	Public Buildings & O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,990

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

20230290673
Rationale : Quarterly Department Purchase Card

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Buildings & O & M	230	Public Buildings & O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,990

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

20230290899
Rationale : Repair of gym floor

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School
230	Public Buildings & O & M	230	Public Buildings & O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $1,990

1000. Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School

20230281583
Rationale : Requested funds

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23641	Wendell Smith Elementary Sch
230	Public Bldg Cust & O & M	230	Public Bldg Cust & O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $1,995

1001. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

20230290447
Rationale : Requested funds due to unexpected repairs to the HVAC system at the Leslie Lewis Elementary School

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary Sch
230	Public Bldg Cust & O & M	230	Public Bldg Cust & O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $1,995

1002. Transfer from Education General - City Wide to School Safety and Security Office

20230287717
Rationale : FY22 Fund 124 Spending Category

Transfer From:		Transfer To:	
12670	Education General - City Wide	10610	School Safety and Security Office
124	School Spending Fund	124	School Spending Fund
57915	Miscellaneous Charges Pgm	57305	Hospital & Dental Insurance Pgm

1005. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20230281294
Rationale : Transfer

Transfer From:		Transfer To:	
10875	City-Wide Student Support and Engagement	10875	City-Wide Student Support and Engagement
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Manager City-Wide Position	54555	Materials, Supplies & Tools - Other
221227	City-Wide Program	221011	Improvement Office
581044	Cps City-Wide Student	581044	Cps City-Wide Student

Amount $1,999

1006. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

20230281063
Rationale : Support CTE Academy Student

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Career Academy High Sch
369	Title I - Student Support Carryover Pool	369	Title I - Student Support Carryover Pool
54125	Site Position Vacancy	53405	City-wide Supply
119035	Other Professional Services	144601	Art Display
474570	Special Student Needs C. Pool	474570	Special Student Needs C. Pool

Amount $2,000

1007. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

20230281302
Rationale : Repair Public Address System

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25731	John A Walsh Elementary Sch
230	Public Budget Category 0 & M	230	Public Budget Category 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,000

1008. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

20230281375
Rationale :

Amount $2,000

.8001

1010. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

20230283678
Rationale : Transfer to the appropriate budget to support the TIV program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69140	Immaculate Conception School (Talcott)	
358	TIV			358	TIV
54125	Services Purchased	54505	Services Purchased		
					Meetings
228958	Fed - Non Public (Cash)		228958	Fed - Non Public (Cash)	
440053	TIV Part A - Non Public		440053	TIV Part A - Non Public	

Amount $2,000

1011. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20230284776
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 53021 OEI 3 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		53021	Paul Laurence Dunbar Career Academy High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ss O&M Cip	
000000	Default Value		000000	Default Value	

Amount $2,000

1012. Transfer from Arts to William B Ogden Elementary School

20230286265
Rationale : Arts Education Fund SY23

Transfer From:			Transfer To:		
10890	Arts		24731	William B Ogden Elementary School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Clerical Support	
113035	Al City Arts K-12		113035	Al City Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $2,000

1013. Transfer from Arts to Disney II Magnet School

20230286266
Rationale : Arts Education Fund SY23

Transfer From:			Transfer To:		
10890	Arts		26921	Disney II Magnet School	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Clerical Support	
113035	Al City Arts K-12		113035	Al City Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $2,000

1014. Transfer from Arts to CPS Virtual Academy

20230286267
Rationale : Arts Education Fund SY23

Transfer From:			Transfer To:		
10890	Arts		26931	CPS Virtual Academy	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		53405	Clerical Support	
113035	Al City Arts K-12		113035	Al City Arts K-12	
000000	Default Value		004150	Arts Education Fy23	

Amount $2,000

1020. Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School

20230281461
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22931	Charles S Deneen Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $2,005

1021. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20230280662
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
53405	Chem Supp	53405	Chem Supp
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amt $2,009

1022. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20230283792
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
53405	Chem Supp	53405	Chem Supp
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amt $2,009

1023. Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School

20230285498
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22401	Luther Burbank Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amt $2,021

1024. Transfer from Facility Opers & Maint - City Wide to Collins Academy High School

20230290437
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49131	Chas Academy High Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amt $2,040

1025. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

20230281544
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29381	Robert A Black Magnet Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,040

1026. Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy

20230285448
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24811	Ida B Wells Preparatory Elementary Academy
230	Public Bldg Cln & M	230	Public Bldg Cln & M
53405	Cleaning Supp	53405	Cleaning Supp
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,044

1027. Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School

20230281579
Rationale : [illegible] to

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25041	George M Pullman Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,050

1028. Transfer from David G Farragut Career Academy High School to Information & Technology Services

20230282662
Rationale : REQ1272588 SCTASK1318462 [illegible] ADA Req

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy HS	12510	Info & Tech Svcs
115	Gen Ed Fd	115	Gen Ed Fd
51300	Rep Part Pay	54125	Site Prof/Admin
290001	Gen Salary S Bk	266410	Cap @ Whole
000575	Std Base Bdg	000575	Std Base Bdg

Amount $2,050

1029. Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES

20230282504
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22311	Lorenz Brentano Math & Science Academy ES
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,052

1030. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20230283987
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 53021 ODR 4 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		53021	Paul Laurence Dunbar Career Academy HS	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cip	
000000	Default Value		000000	Default Value	

Amount $2,055

1031. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

20230283697
Rationale : Fund Transfer Approved 2020 443 00 01 To Pay 2020 24511 FAS Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24511	Ellen Mitchell Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009553	Reno		253536	Eng Capital Projects	
000000	Default Value		000000	Default Value	

Amount $2,056

1032. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20230290448
Rationale : bhjas

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		46221	Albert G Lane Tech HS	
230	Pub Bldg Cap 6 & M		230	Pub Bldg Cap 6 & M	
53405	Cap Sup		53405	Cap Sup	
254031	O&M Nbd		254031	O&M Nbd	
000000	Default Value		000000	Default Value	

Amount $2,059

1033. Transfer from Al Raby High School to Early College and Career - City Wide

20230282088
Rationale : Eid CTEI Fund

Transfer From:			Transfer To:		
46471	Al Raby HS		13727	Early College and Career - City Wide	
369	Tid - Sub Cap Plan	369	Tid - Sub Cap Plan		
53405	Cap Sup	55005	Pay Elem		
212040	Early Career Dipl	144606	Cap		
322028	Care & Tech Ed Dipl Grant (Cte)	322028	Care & Tech Ed Dipl Grant (Cte)		

Amount $2,063

1034. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20230290913
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25811 OFA Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25811	Daniel S Wentworth Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cip	
000000	Default Value		000000	Default Value	

Amount $2,070

1035. Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center

20230287578
Rabie : Adoption OST gm

1040.

1045. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School

20230288865
Rate : Lump Sum

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		26231	Jas Weldon Johnson Elem Sch	
230	Pub Bldg Cap M & M		230	Pub Bldg Cap M & M	2Dec Val 208

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide	234-12423.1 (2Fed Gain Loss Elem Sch) TJ 1.112 -1.156 Tf	(230)-1349.9 (Pub Bldg Cap M & M)-13034.3	(230)-1349.9 (Pub Bldg Cap M & M	

1050. Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames

20230281193
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	41111	Marine Leadership Academy at Ames
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,122

1051. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School

20230281529
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22621	George Washington Carver Primary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
53405	Cell Splice	53405	Cell Splice
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $2,122

1052. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School

20230284153
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25471	Adlai E Stevenson Elementary Sch
230	Public Bldg Cln & M	230	Public Bldg Cln & M
53405	Cell Splice	53405	Cell Splice
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $2,131

1053. Transfer from Student Support and Engagement to William W Carter Elementary School

20230283347
Rationale :

Transfer From:		Transfer To:	
11371	Student Support Engagement	22611	William W Carter Elementary Sch
370	Elementary Secondary Sch Rel	370	Elementary Secondary Sch Rel
57940	Misc Charges	51320	Bldg Plbg Pipe
320020	Other Attr Srvc Pgms	320020	Other Attr Srvc Pgms
499824	Educ - Dwtn Bldg	499824	Educ - Dwtn Bldg

Amt $2,132

1054. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

20230285428
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	26291	Adam Clayton Powell Paideia Comm Acad ES
230	Public Bldg Cln & M	230	Public Bldg Cln & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sbd	254033	O&M Sbd
000000	Default Value	000000	Default Value

Amt $2,133

1055. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School

20230279464
Rabe : Dbadbg fabpad 1 2MDbf anIabad 1 2MDbf anbda as
fabDbg

Transfer From:		Transfer To:	
11880	Fab Ops & Mah - City Wid	25391	Th Sd Ebay Sch
230	Pub Bg Cbo & M	230	Pub Bg Cbo & M
56105	Sie Rpair Cbas	56105	Sie Rpair Cbas
254033	O&M Sch	254033	O&M Sch
000000	Dbf Val	000000	Dbf Val

Abn $2,145

1056. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

20230283401
Rabe : fbAHU

Transfer From:		Transfer To:	
11880	Fab Ops & Mah - City Wid	26441	Ah Eah Oph K8 ES
230	Pub Bg Cbo & M	230	Pub Bg Cbo & M
53405	Cbh Sbe	53405	Cbh Sbe
254033	O&M Sch	254033	O&M Sch
000000	Dbf Val	000000	Dbf Val

Abn $2,146

1057. Transfer from Facility Opers & Maint - City Wide to ghot5t/.Tc 0.0002 Tw 3.539 -0.034 Td (Transfer from0e.Ma Facility Opers & Maint - City Wide to Amelia E

1060. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School

20230286450
Rationale : [illegible] 203 and 213

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23051	Chr Ebinger Elem Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,155

1061. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

20230279356
Rationale : Bldg Wide

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46391	Geo H Corliss HS
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $2,175

1062. Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School

20230288851
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23441	John M Gregory Elem Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,175

1063. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

20230288816
Rationale : Repair RPZ

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	47101	Whitney M Young Magnet HS
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,176

1064. Transfer from Student Support and Engagement to Collins Academy High School

20230283343
Rationale : Additional [illegible] OST grant

Transfer From:		Transfer To:	
11371	Student Support Engagement	49131	Chas Academy HS
370	Early Childhood Schools Rel	370	Early Childhood Schools Rel
57940	Misc Charg	51320	Bldg Prin
320020	Out Of State Program	320020	Out Of State Program
499824	Educ - Dwtn Learning	499824	Educ - Dwtn Learning

Amt $2,177

1065.

1070. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS

20230283443
Rationale : Repairs and upgrades to the HVAC system

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46381	Geo Wash Carver Mil Acad HS
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $2,200

1071. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

20230283827
Rationale : Change Fund Dept

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	41091	Logandale MS
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nub	254031	O&M Nub
000000	Default Value	000000	Default Value

Amount $2,200

1072. Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School

20230284147
Rationale : Install new HVAC system at Rose Strickland Elementary School in accordance with Bid No. 1101 Rose 1 1 2 gate valve replacement at Hal 1 1 2

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22651	Geo F Cas Elementary Sch
230	Pub Bldg Cap 0 & M	230	Pub Bldg Cap 0 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $2,200

1073. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

20230286379
Rationale : Fund Transfer Request 2023 443 00 08 To Pay 2023 22101 OPI Change Request NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $2,200

1074. Transfer from Student Support and Engagement to Christopher Columbus Elementary School

20230287575
Rationale : Additional funding for OST program

Transfer From:		Transfer To:	
11371	Student Support Engagement	22791	Christopher Columbus Elementary Sch
370	Elementary School Reform	370	Elementary School Reform
51320	Part Time Pay	54130	Site Non Payroll
290001	General Salary S Bk	320020	Other After School Program
499824	Esser - Dwl Learning	499824	Esser - Dwl Learning

Amount $2,200

1075. Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School

20230290694
Rationale : Establish OS budget for new school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25621	George W Tilton Elementary School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $2,200

1076. Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School

20230290925
Rationale : transfer funds to budget

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23821	Charles N Holden Elementary School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $2,200

1077. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School

20230284150
Rationale : Landscaping

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25571	George B Swift Elementary Specialty School
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $2,206

1078. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center

20230285449
Rationale : Reduce budget for CPC bldg

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29321	Edward Beasley Elementary Magnet Academic Center
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sbnd	254033	O&M Sbnd
000000	Default Value	000000	Default Value

Amount $2,213

1079. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

20230285437
Rationale : budget transfer to cover BJ-0.556 -1.156 Tf 7.500 0 0 7.500 0 0 Tm [(&)-2(C)2.22S430285437
Rationale

1080. Transfer from Facility Opers & Maint - City Wide to James Monroe Elementary School

20230279505
Rationale : HALLWAY LIGHTING CONTACTOR REMOVE THE DEFECTIVE LIGHTING CONTACTOR REMOVE THE EXISTING CONTROL SWITCH AT THE VESTIBULE FURNISH AND INSTALL A ASCO LIGHTING CONTACTOR TO MATCH THE EXISTING SPECIFICATIONS FURNISH AND INSTALL A NEW CONTR

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24531	James Monroe Elementary Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amt $2,225

1081. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

20230282412
Rationale : Special Legislative Priorities

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	22491	Milton Brunson Math & Science Spclty ES
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amt $2,225

1082. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

20230283600
Rationale : Fed Trans From Awd 2023 443 00 08 To Proj 2023 26381 OHI 3 Chg Reas NA

Transfer From:		Transfer To:	
12150	Cap/Ops & Maint - City Wide	26381	Oliver S Westcott Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Reps	009511	Sw O&M Cap
000000	Default Value	000000	Default Value

Amt $2,225

1083. Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School

20230284152
Rationale : Reallocate balances

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25571	George B Swift Elementary Spclty Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amt $2,225

1084. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20230290627
Rationale : Fed Trans From Awd 2023 443 00 08 To Proj 2023 25191 OEI 2 Chg Reas NA

Transfer From:		Transfer To:	
12150	Cap/Ops & Maint - City Wide	25191	William H Ryder Math & Science Spclty ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Reps	009509	Ss O&M Cap
000000	Default Value	000000	Default Value

Amt $2,235

1085. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

20230288426
Rate : Fed Trans Awd 2023 443 00 08 Top 2023 22841 OHI 4 Chg Req NA

Rationale :

Transfer From:

11880	Fa	& Ma
230	Pu	& M
56105	Si	Ma
254031	O&M N	
000000	De	

Transfer To:

23751	St	
230	Pu	& M
56105	Si	Ma
254031	O&M N	
000000	De	

Am $2,300

1095. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School

20230281514
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24801	Luke O'Toole Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,325

1096. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

20230280918
Rationale :

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable Sch
353	Title I - Targeted Assistance	353	Title I - Targeted Assistance
57915	Materials Charges	54205	Textbooks
228958	Federal - Nonpublic (Capital)	228958	Federal - Nonpublic (Capital)
494089	Title I Allocation Of Charges Support Svc	494089	Title I Allocation Of Charges Support Svc

Amount $2,325

1097. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School

20230290668
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nonb	254031	O&M Nonb
000000	Default Value	000000	Default Value

Amount $2,325

1098. Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School

20230290252
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	66351	ASPIRA Charter Sch - Haugan Middle Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Nonb	254031	O&M Nonb
000000	Default Value	000000	Default Value

Amount $2,337

1099. Transfer from Facility Opers & Maint - City Wide to North-Grand High School

20230279534
Rationale :

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46431	North Grand High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nonb	254031	O&M Nonb
000000	Default Value	000000	Default Value

Amount $2,350

1100. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

20230280948
Rationale :

Transfer From:			Transfer To:		
25911	Richard Yates Elementary Sch		10875	City Wide Student Support Engagem	
115	General Education Fund		115	General Education Fund	
51330	Bilingual Pgms		57915	Multilingual City Wide Pgms	
290001	General Salary S Bk		390011	City Wide Student Support	
000044	Cit Sustainable Stabilize		000044	Cit Sustainable Stabilize	

Amount $2,353

1101. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

20230280218
Rationale :

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		46251	Morgan Park High Sch	
230	Public Building Com O & M		230	Public Building Com O & M	
53405	Clerical Spec		53405	Clerical Spec	
254033	O&M Sch		254033	O&M Sch	
000000	Default Value		000000	Default Value	

Amount $2,355

1102. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

20230287582
Rationale :

Transfer From:			Transfer To:		
11371	Student Support Engagem		25331	Arnold Mireles Elementary Academy	
370	Elementary School Reform		370	Elementary School Reform	
51320	Bilingual Pgms		54130	Special Needs Pgms	
290001	General Salary S Bk		320020	Out of School Time Pgms	
499824	Edi - Dual Language		499824	Edi - Dual Language	

Amount $2,378

1103. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

20230287586
Rationale :

Transfer From:			Transfer To:		
11371	Student Support Engagem		25331	Arnold Mireles Elementary Academy	
370	Elementary School Reform		370	Elementary School Reform	
51320	Bilingual Pgms		54130	Special Needs Pgms	
290001	General Salary S Bk		320020	Out of School Time Pgms	
499824	Edi - Dual Language		499824	Edi - Dual Language	

Amount $2,378

1104. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

20230280437
Rationale :

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		26451	Brighton Park Elementary Sch	
230	Public Building Com O & M		230	Public Building Com O & M	
53405	Clerical Spec		53405	Clerical Spec	
254033	O&M Sch		254033	O&M Sch	
000000	Default Value		000000	Default Value	

Amount $2,384

1105. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

20230282444
Rationale : CarWash Sup The Basis up Pol Vand dam dam bain Jan dam dbak up

Transfer From:		Transfer To:	
11880	Fac Ops & Main - City Wid	49031	Sth Occ Acad High Sch
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $2,400

1106. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

20230288791
Rationale : Tra fer from the approved FY23 Non Pub Title I Program

Transfer From:		Transfer To:	
12625	Grant Fed Prgms Ofc City Wid	69280	St Symphorosa Sch
332	NCLB Title I Regular Fnd	332	NCLB Title I Regular Fnd
57915	Misc Chg Pgm	54125	Site Pur/Addtn
370004	Non Pub Inst & Sp Site	370003	Non Pub Fac Acq
430283	Non Pub Ins & Sp Svc - Cab	430283	Non Pub Ins & Sp Svc - Cab

Amt $2,400

1107. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

20230288793
Rationale : Tra fer from the approved FY23 Non Pub Title I Program

Transfer From:		Transfer To:	
12625	Grant Fed Prgms Ofc City Wid	69553	Bais Yaakov HS Of Chg
332	NCLB Title I Regular Fnd	332	NCLB Title I Regular Fnd
57915	Misc Chg Pgm	54125	Site Pur/Addtn
370004	Non Pub Inst & Sp Site	300013	Non Pub Pal Dpn
430283	Non Pub Ins & Sp Svc - Cab	430287	Non Pub Ins & Sp Svc - Jav

Amt $2,400

1108. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

20230290624
Rationale : Fed Trans From Awd 2023 443 00 08 To Prj 2023 29041 OFA Chg Reas NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wid	29041	Turner Drew Elem Lang Acad
443	Bd Ser 2023	443	Bd Ser 2023
56310	Capital Chg	56310	Capital Chg
009506	Asst Maint Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amt $2,400

1109. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center

20230284146
Rationale : Sp Wk TO PROVIDE 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 9LB FE36 EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 10LB

Transfer From:		Transfer To:	
11880	Fac Ops & Main - City Wid	29211	Annie K Reg Gift Ctr
230	Pub Bldg Cap O & M	230	Pub Bldg Cap O & M
56105	Site Repair Cntrcts	56105	Site Repair Cntrcts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amt $2,403

1110. Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy

20230287576
Rationale : Additional funds for OST program

Transfer From:		Transfer To:	
11371	Student Support Engagement	29041	Turner Drew Elementary Language Academy
370	Elementary School Operations	370	Elementary School Operations
51320	Bilingual Per Session	54130	Supervisor Non Pedagogical
290001	General Supplies/Materials	320020	Other Professional Services
499824	Edison - Dwight Learning	499824	Edison - Dwight Learning

Amount $2,403

1111. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20230286933
Rationale : To fund the participation of Yeshiva Ohr Baruch in the Title I program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
353	Title I - Teacher Quality	353	Title I - Teacher Quality
57915	Mandated Contingency Pool	54125	Supervisor Pedagogical
228958	Edison - Nonpublic (Cash)	228953	Edison - Nonpublic (Jan)
494089	Title I Admin Offset Charge Support Service	494090	Title I - Other Purchased Support Service

Amount $2,412

1112. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20230290796
Rationale : To fund the participation of Yeshiva Ohr Baruch in the Title I program
Amount $2,412

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
353	Title I - Teacher Quality	353	Title I - Teacher Quality
57915	Mandated Contingency Pool	53405	Cmt T1 6B Tchr Yr F q I 9 AB 002 Tr n aa F q I Ad T1 1 Hgh

Amount $2,412

1112Ad1.1d-Hdbbs MBdy Yh OhBdh

1115. Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES

20230279509
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	[illegible]	22311	[illegible]
230	[illegible]	230	[illegible]
56105	[illegible]	56105	[illegible]
254031	[illegible]	254031	[illegible]
000000	[illegible]	000000	[illegible]

Amount $2,428

1116. Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy

20230280236
Rationale : [illegible]

Transfer From:		Transfer To:	
12625	[illegible]	69361	[illegible]
332	[illegible]	332	[illegible]
57915	[illegible]	54125	[illegible]
370004	[illegible]	300013	[illegible]
430283	[illegible]	430287	[illegible]

Amount $2,430

1117. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

20230282227
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	[illegible]	23371	[illegible]
230	[illegible]	230	[illegible]
56105	[illegible]	56105	[illegible]
254031	[illegible]	254031	[illegible]
000000	[illegible]	000000	[illegible]

Amount $2,440

1118. Transfer from Facility Opers & Maint - City Wide to Isabelle C O'Keeffe Elementary School

20230281062
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	[illegible]	24751	[illegible]
230	[illegible]	230	[illegible]
56105	[illegible]	56105	[illegible]
254033	[illegible]	254033	[illegible]
000000	[illegible]	000000	[illegible]

Amount $2,450

1119. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230279621
Rationale : [illegible]

Transfer From:		Transfer To:	
12625	[illegible]	69510	[illegible]
332	[illegible]	332	[illegible]
57915	[illegible]	53405	[illegible]
370004	[illegible]	370004	[illegible]
430283	[illegible]	430283	[illegible]

Amount $2,463

1120. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

20230280485
Rationale : AC 15 funded

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24461	Hanson Park Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,470

1121. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School

20230279298
Rationale : Repairs identified by ACS

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24931	Irma C Ruiz Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,480

1122. Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School

20230279293
Rationale : This item was added to the 2023 Capital Budget to address [illegible] to

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25841	Eli Whitney Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,490

1123. Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School

20230281541
Rationale : Repairs identified by [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25941	Carrie Jacobs Bond Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,490

1124. Transfer from Facility Opers & Maint - City Wide to J2rs & Man B Murphentary School

1125. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

20230290727
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 46131 OGC 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	46131	Edwin G. Foreman College and Career Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Improvement Capital
000000	Default Value	000000	Default Value

Amount $2,490

1126. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20230280801
Rationale : Shift CTE HVAC Student

Transfer From:			Transfer To:		
13727	Early College and Career City Wide		53041	Charles Allen Prosser Career Academy High School	
369	Title I - Supplemental Allocation	369	Title I - Supplemental Allocation		
54125	Site Purchased Services	53405	Child Shop		

1130. Transfer from Principal Quality to YCCS-Association House HS

20230286085
Rabe : Tagffpl

Transfer From: Transfer To:

1135. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

20230286356
Rabe : Eg

Transfer From:
11880 Fa Op & Ma - Ci Wi

Transfer To:
28081 Ed Pa El Sc

1140. Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School

20230286368
Rationale : Funding is

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29191	Inter-American Elementary Magnet Sch
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,557

1141. Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School

20230290927
Rationale : Funding is

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23651	Robert Healy Elementary Sch
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,561

1142. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School

20230290688
Rationale : Funding is being transferred to

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47021	William Jones College Preparatory High Sch
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,568

1143. Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES

20230279363
Rationale : Help Department with 109 200 300

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24891	Helen Peirce International Studies ES
230	Public Bldg Cities 6 & M	230	Public Bldg Cities 6 & M
53405	Cleaning Supplies	53405	Cleaning Supplies
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,590

1144. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

1145. Transfer from Capital/Operations - City Wide to Excel South Shore HS

20230286853
Rationale : Federal Award 2023 443 00 08 To Support 2023 63143 OEI 2 Charge NA

Transfer From:	Transfer To:

1150. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

20230284039
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22251 ODR 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	SSFAA O&M Cap
000000	Default Value	000000	Default Value

Amount $2,604

1151. Transfer from Marie Sklodowska Curie Metropolitan High School to Early College and Career - City Wide

20230282079
Rationale : Eligible CTEI Fund

Transfer From:			Transfer To:	
53101	Marie Sklodowska Curie Metropolitan HS	13727	Early College and Career - City Wide	
369	Title I - Student Attendance Pilot	369	Title I - Student Attendance Pilot	
53405	Charter Schools	55005	Pay to Enroll	
212040	Early College Program	144606	Capital	
322028	Career & Technical Education Grant (CTE)	322028	Career & Technical Education Grant (CTE)	

Amount $2,610

1152. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

20230280556
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46621 OEI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46621	Austin College and Career Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	SSFAA O&M Cap
000000	Default Value	000000	Default Value

Amount $2,611

1153. Transfer from Student Support and Engagement to Lake View High School

20230283340
Rationale : Additional funding for OST program

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46211	Lake View High School
370	Early and Early Childhood	370	Early and Early Childhood
57940	Make and Change	51320	Before Play Program
320020	Out of School Time Program	320020	Out of School Time Program
499824	Edi - Dwight Learning	499824	Edi - Dwight Learning

Amount $2,612

1154. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

20230284727
Rationale :

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Charter Schools	53405	Charter Schools
254033	O&M Sq Ft	254033	O&M Sq Ft
000000	Default Value	000000	Default Value

Amount $2,623

1155. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

1160.

1165. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

20230282505
Rationale : SCOPE OF WORK BOILER 2 Removal and Replace Gas Valve Assembly 2 Total Budget Transfer PO Title Estimated Estimate Operating Effective Start Up Date

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24791	James Otis Elementary Sch
230	Public Bldg Comm & M	230	Public Bldg Comm & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,695

1166. Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School

20230283272
Rationale : Install 1 new 6 ton Heil Horizontal Rooftop unit 4 years old Installed 10 years old UL Label Tag Heil Horizontal Rooftop unit

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25841	Eli Whitney Elementary Sch
230	Public Bldg Comm & M	230	Public Bldg Comm & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,695

1167. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

20230283533
Rationale : Quote for CTE for RTU 1 Coil only

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High Sch
230	Public Bldg Comm & M	230	Public Bldg Comm & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,695

1168. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

20230290728
Rationale : For Transfer From Fund 2023 443 00 08 To Project 2023 46061 OPI 2 Change Request NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46061	Northside College Preparatory High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009518	Academic Center
000000	Default Value	000000	Default Value

Amount $2,695

1169. Transfer from Facility Opers & Maint - City Wide to Joseph Kellman Corporate Community ES

20230287988
Rationale : New air handling system

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23251	Joseph Kellman Corporate Comm ES
230	Public Bldg Comm & M	230	Public Bldg Comm & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $2,698

1170. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School

20230282447
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,700

1171. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20230282535
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46221	Albert G Lane Technical High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $2,700

1172. Transfer from Facility Opers & Maint - City Wide to John Marshall Metropolitan High School

20230283653
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	47041	John Marshall Metropolitan High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $2,700

1173. Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School

20230284178
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25521	Harriet Beecher Stowe Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $2,700

1174. Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES

20230284677
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29141	Galileo Math & Science Scholastic Academy ES
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $2,700

1175. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS

20230280548

1185. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

20230283509
Rationale :

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25021	Wm H Prescott Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
53405	Cap Sup	53405	Cap Sup
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,748

1186. Transfer from Capital/Operations - City Wide to Collins Academy High School

20230286863
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 49131 OEI 3 Chg Reas NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49131	Collins Academy HS
443	Bond Sale 2023	443	Bond Sale 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009518	Academic Improvement Cp
000000	Default Value	000000	Default Value

Amt $2,750

1187. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

20230288869
Rationale : Reallocating funds to address the following issue

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	63091	Chicago Technology Academy HS
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,760

1188. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

20230285829
Rationale : Repair of AHU 3

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	24151	Leslie Lewis Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,765

1189. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

20230283508
Rationale : As per Ordinance SO2022-2 passed by the City Council on Wednesday, December 14, 2022 m

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	25581	Mancel Talcott Elem Sch
230	Pub Bldg Cap 60 & M	230	Pub Bldg Cap 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amt $2,770

1200. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

1205. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

20230283078
Rationale : Fund Transfer Award 2023 443 00 08 To Pay 2023 23201 OEI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	23201	Fernwood Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cip
000000	Default Value	000000	Default Value

Amount $2,864

1206. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

20230285439
Rationale :

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
230	Public Buildings 60 & M	230	Public Buildings 60 & M
53405	Other Supplies	53405	Other Supplies
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,869

1207. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

20230284040
Rationale : Bid tabulation attached

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	23241	Fort Dearborn Elementary School
230	Public Buildings 60 & M	230	Public Buildings 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,875

1208. Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames

20230285464
Rationale : Updated budget

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	41111	Marine Leadership Academy at Ames
230	Public Buildings 60 & M	230	Public Buildings 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $2,878

1209. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

20230283550
Rationale : Increase budget to cover cost of asbestos abatement in 816 square feet of the

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Buildings 60 & M	230	Public Buildings 60 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $2,880

1210. Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School

20230290671
Rationale : Requested by Principal

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23101	Edward K Ellington Elementary School
230	Public Buildings 230 & M	230	Public Buildings 230 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Capital	254031	O&M Non-Capital
000000	Default Value	000000	Default Value

Amount $2,882

1211. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20230286936
Rationale : To transfer funds to cover the cost of the TBV program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
358	TBV	358	TBV
54125	Site Pupil Activities	55005	Pupil Equipment
228958	Fed - Non-public (Capital)	228953	Fed - Non-public (Jewish)
440053	TBV Pat A - Non-public	440053	TBV Pat A - Non-public

Amount $2,897

1212. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy

20230279358
Rationale : Requested by Principal

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26751	Johnnie Colemon Elementary Academy
230	Public Buildings 230 & M	230	Public Buildings 230 & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,900

1213. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School

20230280813
Rationale : Fiscal

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary School
230	Public Buildings 230 & M	230	Public Buildings 230 & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Capital	254031	O&M Non-Capital
000000	Default Value	000000	Default Value

Amount $2,900

1214. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20230282600
Rationale : Federal

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	TBV	358	TBV
57915	Misc Cost Pool	57705	Site Specific Rental
211010	Title Site	211010	Title Site
509195	Transfer Expenditures Across Fiscal Sites (Title)	509195	Transfer Expenditures Across Fiscal Sites (Title)

Amount $2,900

1215. Transfer from Access and Enrollment to Access and Enrollment

20230282410
Rationale : Funding from NCR Parent Portal APA to Replacement Cable Pabx and

Transfer From:		Transfer To:	
11201	Access and Enr	11201	Access and Enr
115	General Edu Fd	115	General Edu Fd
54205	Tele Exp	53405	Cable Exp
221001	Sch Inf Spec	221001	Sch Inf Spec
000000	Default Value	000000	Default Value

Amount $2,900

1216. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School

20230279224
Rationale : Cable Replacement Hardware Wiring 26D Eng Office 3 0 x 7 0 partition r
g Hardware Hardware BB1279 4 5 x 4 5 NRP US26D Hardware

Transfer From:		Transfer To:	
11880	Fac Opers & Maint - City Wide	22021	Jane Addams Elem Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,915

1217. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

20230282100
Rationale : Equipment Pkg

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy HS	13727	Early College and Career - City Wide
369	Tif - Stony Island Cmn Proj	369	Tif - Stony Island Cmn Proj
55005	Prof Educ Exp	55005	Prof Educ Exp
140205	Boards Trav	144606	Capital
474569	Special Steam C. Proj	474569	Special Steam C. Proj

Amount $2,915

1218. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

20230283510
Rationale : Change Work Order Funding

Transfer From:		Transfer To:	
11880	Fac Opers & Maint - City Wide	24461	Hanson Park Elem Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbd	254031	O&M Nbd
000000	Default Value	000000	Default Value

Amount $2,920

1219. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20230280765
Rationale : Fund Transfer From 2023 443 00 08 To Proj 2023 22291 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22291	Myra Bradwell Comm Arts & Sci ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asst Manager Repairs	009509	Sr O&M Cpt
000000	Default Value	000000	Default Value

Amount $2,925

1220. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

20230282215
Rationale : Hurley Roof Repairs 3314

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23911	Edward N Hurley Elementary Sch
230	Public Bldg Cust 6 & M	230	Public Bldg Cust 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,925

1221. Transfer from Education General - City Wide to ECIA Projects

20230290503
Rationale : Transfer for ECIA projects

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Proj
370	Elementary School Rental	370	Elementary School Rental
57915	Misc Chgs Proj	57305	Health & Dental Insurance Emp
600002	City Fed Proj Exp	180007	State Bldg Hdq
041008	City Fed Grant Exp	499836	Appl Mgt Hdq Hdqrs

Amount $2,932

1222. Transfer from Facility Opers & Maint - City Wide to Collins Academy High School

20230283674
Rationale : Northeast Landscape Lobby

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	49131	Chelsea High Sch
230	Public Bldg Cust 6 & M	230	Public Bldg Cust 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $2,932

1223. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

20230283192
Rationale : Fund Transfer From Award 2023 443 00 08 To Proj 2023 29251 OGC Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29251	John J Pershing Elementary Humanities Magnet
443	Bond Sale 2023	443	Bond Sale 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $2,940

1224. Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School

20230280247
Rationale : prior to bank

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23821	Charles N Holden Elementary Sch
230	Public Bldg Cust 6 & M	230	Public Bldg Cust 6 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $2,950

1225. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

20230280395
Rationale : Additional Funds Required for Project 2 950 00

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $2,950

1226. Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School

20230282265
Rationale : Repairs needed to the gym floor due to water damage from a 2nd 3rd floor leak

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22761	Henry R Clissold Elementary School
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,950

1227. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

20230280203
Rationale : Sidewalk repairs are needed around the perimeter of the school. Repairs are needed to the front entrance

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,956

1228. Transfer from Kelvyn Park High School to Early College and Career - City Wide

20230282091
Rationale : Equipment Needed

Transfer From:		Transfer To:	
46191	Kelvyn Park High School	13727	Early College and Career City Wide
369	Tfr - Sch Cap Proj	369	Tfr - Sch Cap Proj
53405	Other Supplies	55005	Prog Equipment
148001	Ath Hon	144606	Cap
474569	Spl Sch Needs C. Proj	474569	Spl Sch Needs C. Proj

Amount $2,969

1229. Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center

20230282209
Rationale : Additional funds are needed for the 6 foot fence around the Blair playground

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	30071	Blair Early Childhood Center
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,980

1230. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

20230279292
Rationale : [illegible] PTAC [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24051	Lazaro Cardenas Elementary Sch
230	Public Building Com & M	230	Public Building Com & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,987

1231. Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School

20230279223
Rationale : [illegible] 2

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24921	Harold Washington Elementary Sch
230	Public Building Com & M	230	Public Building Com & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,990

1232. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES

20230280818
Rationale : [illegible] 116 to 117 [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	29231	Walter L Newberry Math & Science Academy ES
230	Public Building Com & M	230	Public Building Com & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $2,990

1233. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

20230281478
Rationale : [illegible] d

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46351	Englewood Technical Preparatory Academy
230	Public Building Com & M	230	Public Building Com & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,990

1234. Transfer from Facility Opers & Maint - City Wide to Amos Alonzo Stagg Elementary School

20230284028
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	26521	Amos Alonzo Stagg Elementary Sch
230	Public Building Com & M	230	Public Building Com & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $2,990

1235. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

20230290626
Rationale : Federal Transfer Approved 2023 443 00 08 To Pay 2023 26521 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	26521	Amos Alonzo Stagg Elementary Sch
443	Bdg Src 2023	443	Bdg Src 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	SSC O&M Cap
000000	Default Value	000000	Default Value

Amount $2,990

1236. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

20230290849
Rationale : Replacement Pump and Motor for Boiler 3000 with Variable Frequency Drive

Transfer From:		Transfer To:	
11880	Facility Ops & Maint-City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Bldg Comm O & M	230	Public Bldg Comm O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $2,990

1237. Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School

20230286420
Rationale : Temporary relocation of RTU 4

Transfer From:		Transfer To:	
11880	Facility Ops & Maint-City Wide	25991	Joseph Brennemann Elementary Sch
230	Public Bldg Comm O & M	230	Public Bldg Comm O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $2,991

1238. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

20230280692
Rationale : Removal and Replacement of Water Cooled Heat Pumps with Hydronic Water Cooled Terminal Units and Associated Electrical Components
Phase 1 Water Cooled Heat Pumps
Phase 2 Water Cooled Heat Pumps
PCard 10/21/2023 Electrical Components
PCard 10/21/2023 Electrical Components

230	Public Bldg Comm O & M	230	Public Bldg Comm O & M
56905	Site Repair Costs	561050068	Default Value

BT 84250 Tw 4.483 -2.156 Td [(Amount)-801.3 ($2,991)] TJ 0.0002 Tc -3.583 -2.881 Td (1

1240. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

20230283414
Rabe : Ba[illegible]233 a[illegible]

Transfer From: Transfer To:

1245. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

20230282277
Rationale : Fund Transfer Approved 2023 443 00 07 To Pay 2022 24051 NPL Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	City	253513	Philip
000000	Default Value	000000	Default Value

Amount $3,000

1246. Transfer from Student Support and Engagement to William P Nixon Elementary School

20230282295
Rationale : Additional

Transfer From:		Transfer To:	
11371	Student Support Engagement	24681	William P Nixon Elementary Sch
370	Elementary Secondary School Relief	370	Elementary Secondary School Relief
57915	Miscellaneous Charges Pay	57915	Miscellaneous Charges Pay
119035	Other Purpose Miscellaneous	290069	Health Education Program Nutritional
499827	Apprenticeship Wisconsin Grant 22-4998-Hm	499827	Apprenticeship Wisconsin Grant 22-4998-Hm

Amount $3,000

1247. Transfer from Grant Funded Programs Office - City Wide to Thresholds

20230282684
Rationale : Transfer of funds to support Nursing program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous Charges Pay	54125	Service Purchased Activities
125008	Title 1 - Neglected & Delinquent Program	125008	Title 1 - Neglected & Delinquent Program
430529	Nursing Program	430529	Nursing Program

Amount $3,000

1248. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

20230282797
Rationale : Support CTE Medical Student Engagement

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High Sch
369	Title 1 - Student Support Parental	369	Title 1 - Student Support Parental
57915	Miscellaneous Charges Pay	53405	Clothing Supplies
119035	Other Purpose Miscellaneous	212040	Early College Dual Credit
322033	Career & Technical Education Grant (Carl	322033	Career & Technical Education Grant (Carl

Amount $3,000

1249. Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori

20230283830
Rationale : Transfer of funds to support Title IV program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69353	Humboldt Park Montessori
358	Title IV	358	Title IV
54125	Service Purchased Activities	53405	Clothing Supplies
228958	Federal - Nonspecific (Capital)	228950	Federal - Nonspecific (Operating)
440053	Title IV Part A - Nonspecific	440053	Title IV Part A - Nonspecific

Amount $3,000

1250. Transfer from Literacy to John Spry Elementary Community School

20230284708
Rabale :

1265. Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School

20230283937
Rationale : Air Handling Unit Repair

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24641	Henry H Nash Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Non-Sch	254031	O&M Non-Sch
000000	Default Value	000000	Default Value

Amount $3,160

1266. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

20230283577
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 25101 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $3,161

1267. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20230283075
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 66441 ODR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66441	Urban Prep Academy for Young Men - Englewood
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	Swo O&M Cip
000000	Default Value	000000	Default Value

Amount $3,172

1268. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School

20230285458
Rationale : budget

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

Amount $3,174

1269. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

20230283980
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 24731 OWN Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $3,190

1270. Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School

20230228 Transfer from Facility Opers & Maint - City Wide/personal/Desktop/Facrragut Carer fAcademy HighSchool Repairs O&M Sch O&M Sch

1275. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20230281265
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 53111 OWN Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		53111	Manley Career Academy HS	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SS O&M Cip	
000000	Default Value			000000	Default Value

Amount $3,210

1276. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20230282362
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22891 OFA Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		22891	Nathan S Davis Elementary Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	SW O&M Cip	
000000	Default Value			000000	Default Value

Amount $3,211

1277. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

20230279188
Rationale : Reallocating funds as needed

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		41091	Logandale MS	
230	Public Bldg Cap & M		230	Public Bldg Cap & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amount $3,240

1278. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

20230290916
Rationale : Interlocal 802 304

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		41091	Logandale MS	
230	Public Bldg Cap & M		230	Public Bldg Cap & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amount $3,240

1279. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

20230286883
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25441 OHI 4 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		25441	Spencer Technology Academ	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Academic Cip	
000000	Default Value			000000	Default Value

Amount $3,245

1280. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

20230280550
Rationale : Payment for [illegible] Co b
Ward

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	23141	Edward Everett Elem Sch
230	Public Bldg Cstr O & M	230	Public Bldg Cstr O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,250

1281. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

20230279664
Rationale : Fed Trans From Award 2023 443 00 08 To Proj 2023 29071 OFR Chg Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29071	Gerald Delgado Kanoon Elem Magnet Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009511	SW O&M Cip
000000	Default Value	000000	Default Value

Amount $3,254

1282. Transfer from Facility Opers & Maint - City Wide to Bowen High School

20230281539
Rationale : Digital [illegible]

Transfer From:		Transfer To:	
11880	Fac Ops & Maint - City Wide	46491	Bowen High Sch
230	Public Bldg Cstr O & M	230	Public Bldg Cstr O & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,258

1283. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

20230283904
Rationale : Fed Trans From Award 2023 443 00 08 To Proj 2023 22661 OEI Chg Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22661	Horace Greeley Elem Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	SS O&M Cip
000000	Default Value	000000	Default Value

Amount $3,258

1284. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

20230290617
Rationale : Fed Trans From Award 2023 443 00 08 To Proj 2023 63091 OHI 3 Chg Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63091	Chicago Technology Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Improvement Cip
000000	Default Value	000000	Default Value

Amount $3,260

1285. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

20230280697
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22611 OHI 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	22611	William W Carter Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Sustain O&M Cap
000000	Default Value	000000	Default Value

Amount $3,263

1286. Transfer from Capital/Operations - City Wide to North-Grand High School

20230286895
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46431 OPI 3 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	46431	North Grand High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Cap
000000	Default Value	000000	Default Value

Amount $3,265

1287. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

20230290487
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24021 OGC 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	24021	Joyce Kilmer Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Cap
000000	Default Value	000000	Default Value

Amount $3,275

1288. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

20230280211
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	24671	Florence Nightingale Elementary School
230	Public Bldg Cap O & M	230	Public Bldg Cap O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sub	254033	O&M Sub
000000	Default Value	000000	Default Value

Amount $3,29349.9 (Academic Cap) TJ 0 -1.156 a49.9 TT0 6 Tf [(230)Ta2482 iWar/TT0 1 Tf [(Facility Ops & Maint - 221.91 dFlorence N[illegible]E21.40 ySub
443 Bond Series 2023 443 Bond Series 2023

1290. Transfer from Capital/Operations - City Wide to Uplift Community High School

20230283983
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 26861 OPI 3 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay - City Wide	26861	Uplift Community High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	SS O&M Cip
000000	Default Value	000000	Default Value

Amount $3,300

1291. Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School

20230284029
Rationale : Cooling tower fan motor for AHU 4 is burned out and needs to be replaced

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22801	John W Cook Elementary Sch
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Charges	56105	Site Repair Charges
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,300

1292. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20230290461
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46271 OGC 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay - City Wide	46271	Theodore Roosevelt High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Aramark Cip
000000	Default Value	000000	Default Value

Amount $3,300

1293. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

20230290873
Rationale : Replace 4 ton heat pump unit SN# 3811

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24201	Carl von Linne Elementary Sch
230	Public Bldg Cap 6 & M	230	Public Bldg Cap 6 & M
56105	Site Repair Charges	56105	Site Repair Charges
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $3,300

1294. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20230283072
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 66351 OHI 10 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay - City Wide	66351	ASPIRA Charter Sch Haugan Middle Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Aramark Cip
000000	Default Value	000000	Default Value

Amount $3,304

1295. Transfer from Education General - City Wide to ECIA Projects

20230290504
Rationale : Transfer to provide funding for the purchase of Chromebooks.

Transfer From:			Transfer To:		
12670	Education General - City Wide		12693	ECIA Projects	
370	Elementary School Reserve		370	Elementary School Reserve	
57915	Miscellaneous City Projects		57110	Prior Year Technology Related Fixed Assets	
600002	City Fund Projects Expenditures		180007	State Budget Allocation	
041008	City Fund Grant Expenditures		499836	Appropriation Voted - Homeland Security	

Amount $3,307

1296. Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES

20230282538
Rationale : ADD ETRA OUTLETS IN ROOMS 114 AND 304

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		22311	Lorenz Brentano Math & Science Academy ES	
230	Public Buildings Cities 6 & M		230	Public Buildings Cities 6 & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Non-Bond			254031	O&M Non-Bond
000000	Default Value			000000	Default Value

Amount $3,313

1297. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

20230288443
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 25731 ODR Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25731	John A Walsh Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Swing O&M Cap	
000000	Default Value			000000	Default Value

Amount $3,370

1298. Transfer from Facility Opers & Maint - City Wide to Calmeca Academy of Fine Arts and Dual Language

20230280545
Rationale : Reallocation to the Relocation Expenses budget line item.

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		26821	Calmeca Academy of Fine Arts and Dual Language	
230	Public Buildings Cities 6 & M		230	Public Buildings Cities 6 & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254033	O&M Stipend			254033	O&M Stipend
000000	Default Value			000000	Default Value

Amount $3,370

1299. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

20230289661
Rationale : HAND DRYER INSTALLATION THIRD FLOOR REPULL A NEW CIRCUIT THROUGH AN EXISTING CONDUIT FROM THE EXISTING BREAKER PANEL TO A JUNCTION BOX NEAR THE BATHROOM PROVIDE A NEW BREAKER FURNISH AND INSTALL A WIREMOLD RACEWAY FROM THE JUNCTION BOX TO

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		24791	James Otis Elementary School	
230	Public Buildings Cities 6 & M		230	Public Buildings Cities 6 & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Non-Bond			254031	O&M Non-Bond
000000	Default Value			000000	Default Value

Amount $3,372

1300. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

20230281371
Rationale : Tra[illegible]

Transfer From:			Transfer To:		
12625	Gra[illegible]	City Wide	69157	Uni[illegible]	Lab Schools
358	TIF				358 TIF
57940	Mis[illegible]		54125	Sup[illegible]	
228958	Fed[illegible]		228950	Fed[illegible]	
440053	TIF/Pat[illegible]		440053	TIF/Pat[illegible]	

Amount $3,400

1301. Transfer from Education General - City Wide to Arts

20230286687
Rationale : FY22 Fund 124 Spill[illegible]

Transfer From:			Transfer To:		
12670	Edu[illegible]	City Wide	10890	Arts	
124	Sch[illegible]		124	Sch[illegible]	
57915	Mis[illegible]		51320	Bud[illegible]	
600005	Spill[illegible]		290001	Gen[illegible]	
150900	Gra[illegible]		070170	Al C[illegible]	

Amount $3,400

1302. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES

20230283195
Rationale : Sup[illegible]

Transfer From:			Transfer To:		
11880	Fac[illegible]	City Wide	29231	Wal[illegible]	
230	Pub[illegible]		230	Pub[illegible]	
56105	Site[illegible]		56105	Site[illegible]	
254031	O&M Non			254031	O&M Non
000000	Def[illegible]			O&M Non	

1305. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20230283283
Rationale : Transfer to fund budgeted needs for SY 22 23

Transfer From:			Transfer To:		
13727	Early College and Career - City Wide		53041	Charles Allen Prosser Career Academy High Sch	
369	Title I - School Improvement Fund		369	Title I - School Improvement Fund	
57915	Miscellaneous Purchased Services		53205	Clerical Support Staff	
119035	Other Purchased Services Miscellaneous		140505	Clerical Assistant	
474570	Special Student Needs C. Pkg		474570	Special Student Needs C. Pkg	

Amount $3,413

1306. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

20230285500
Rationale : Additional funds needed

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		24191	Abraham Lincoln Elementary Sch	
230	Public Budget Cat 0 & M		230	Public Budget Cat 0 & M	
56105	Site Repair Contracts		56105	Site Repair Contracts	
254031	O&M Non-Instructional		254031	O&M Non-Instructional	
000000	Default Value		000000	Default Value	

Amount $3,413

1307. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

20230283981
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 25871 ODR Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25871	A.N. Pritzker Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Sys O&M Cap	
000000	Default Value		000000	Default Value	

Amount $3,425

1308. Transfer from Network 8 to Network 8

20230283437
Rationale : Partial Vacant School Property Vacated Case Ready to WHY Vacant Related updated to

Transfer From:			Transfer To:		
02481	Network 8		02481	Network 8	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		54105	Special Needs/Labor	
221080	Air Impact Offset		221080	Air Impact Offset	
000000	Default Value		000000	Default Value	

Amount $3,450

1309. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

20230279271
Rationale : Update DERTU budget 12 16 update

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		53101	Marie Sklodowska Curie Metropolitan High Sch	
230	Public Budget Cat 0 & M		230	Public Budget Cat 0 & M	
53405	Clerical Support		53405	Clerical Support	
254033	O&M Sch		254033	O&M Sch	
000000	Default Value		000000	Default Value	

Amount $3,463

1310. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

20230285496
Rationale : Requested by

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		24461	Hanson Park Elementary Sch	
230	Pub Bldg Cap O & M		230	Pub Bldg Cap O & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amount $3,480

1311. Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School

20230286901
Rationale : Funds are being requested by Principal Reagan

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		24661	Louis Nettelhorst Elementary Sch	
230	Pub Bldg Cap O & M		230	Pub Bldg Cap O & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amount $3,482

1312. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20230286760
Rationale : Fed Transfer Award 2023 443 00 08 To Proj 2023 51091 OHI 4 Charge Rate NA

Transfer From:			Transfer To:		
12150	Cap Ops & Maint - City Wide		51091	Roberto Clemente Community Academy HS	
443	Bdgt Sec 2023			443	Bdgt Sec 2023
56310	Capital Outlay		56310	Capital Outlay	
009506	Asset Management Projects		009509	Ss O&M Cip	
000000	Default Value			000000	Default Value

Amount $3,490

1313. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20230290907
Rationale : Fed Transfer Award 2023 443 00 08 To Proj 2023 46421 OHI 2 Charge Rate NA

Transfer From:			Transfer To:		
12150	Cap Ops & Maint - City Wide		46421	Benito Juarez Community Academy HS	
443	Bdgt Sec 2023			443	Bdgt Sec 2023
56310	Capital Outlay		56310	Capital Outlay	
009506	Asset Management Projects		009511	Sw O&M Cip	
000000	Default Value			000000	Default Value

Amount $3,490

1314. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School

20230282408
Rationale : 1 of the 4 requested VFD Tool VFD is still

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		22231	Alexander Graham Bell Elementary Sch	
230	Pub Bldg Cap O & M		230	Pub Bldg Cap O & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Nbd			254031	O&M Nbd
000000	Default Value			000000	Default Value

Amount $3,493

1315. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

20230279608
Rationale : To transfer funds to the appropriate budget line item

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		70140	Independent Schools Of Chicago	
353	Title I - Talent Quality		353	Title I - Talent Quality	
57915	Miscellaneous Charges Payable		54505	Service Fees, Subscriptions, Publications, Memberships	
228958	Federal - Non-public Funds (Cash)		228950	Federal - Non-public Funds (In-kind)	
494089	Title I Allocation Of Chicago Specific		494090	Title I - Other Private Agency Specific	

Amount $3,500

1316. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

20230280132
Rationale : Lack of Repair Parts

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		26921	Disney II Magnet School	
230	Public Building Commission O & M		230	Public Building Commission O & M	
56105	Service Repair Contracts		56105	Service Repair Contracts	
254031	O&M Non-bond		254031	O&M Non-bond	
000000	Default Value		000000	Default Value	

Amount $3,500

1317. Transfer from Counseling and Postsecondary Advising to Youth Connection Charter School (YCCS)

20230280430
Rationale :

1320. Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School

20230284162
Rationale : Sufficient funds are available in the budget for the transfer.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	31301	Claremont Academy Elementary Sch
230	Public Bldg Cust O & M	230	Public Bldg Cust O & M
56105	Service Repair Contracts	56105	Service Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,500

1321. Transfer from Literacy to John Spry Elementary Community School

20230283379
Rationale : Funds are available in the budget for the transfer. Funds are available in the budget for the transfer.

Transfer From:		Transfer To:	
13700	Literacy	25451	John Spry Elementary Community Sch
370	Elementary Secondary School Reform	370	Elementary Secondary School Reform
53305	Instructional Materials (Non Digital)	53405	Child Safety
233031	Literacy Program	233031	Literacy Program
499823	Edi - Dwight	499823	Edi - Dwight

Amount $3,530

1322. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

20230279645
Rationale : Funds are available in the budget for the transfer. Approved 2023 443 00 08 To Project 2023 25241 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Repairs	009509	SSO&M Cip
000000	Default Value	000000	Default Value

Amount $3,545

1323. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

20230279614
Rationale : Transfer funds from the Title I Part A Program Office to Arie Crown School Title I Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown Sch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Misc Other Objects	54125	Site Purchased Services
370004	Non Public & Special Ed	390007	Non Public Grant Admin
430283	Non Public & Special Ed - Cabs	430287	Non Public & Special Ed - Jan Van

Amount $3,547

1324. Transfer from Capital/Operations - City Wide to Hope Learning Academy

20230286889
Rationale : Funds are available in the budget for the transfer. Approved 2023 443 00 08 To Project 2023 63031 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	63031	Hope Learning Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Repairs	009518	Asset Mgmt Cip
000000	Default Value	000000	Default Value

Amount $3,559

1325. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School

20230284164
Rationale : Reallocate funds from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School for 5 8 upgrades 5 8 and other Repairs

Transfer From:		Transfer To:	
11880	Fac Opers & Maint - City Wide	26331	Richard Henry Lee Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,560

1326. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School

20230285457
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Fac Opers & Maint - City Wide	26541	Carter G Woodson South Elementary Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,568

1327. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

20230279268
Rationale : Ongoing Quarterly Cleaning Contract for Gage Park High School Total Square Footage 230 Square Feet

Transfer From:		Transfer To:	
11880	Fac Opers & Maint - City Wide	46141	Gage Park High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254033	O&M Sch	254033	O&M Sch
000000	Default Value	000000	Default Value

Amount $3,570

1328. Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School

20230285470
Rationale : Misc Repairs Boiler Room Pipe Steam Valves Gaskets Farm Replacement Valves Gaskets and other Repairs

Transfer From:		Transfer To:	
11880	Fac Opers & Maint - City Wide	46221	Albert G Lane Technical High Sch
230	Public Bldg Cleaning & M	230	Public Bldg Cleaning & M
56105	Site Repair Contracts	56105	Site Repair Contracts
254031	O&M Nch	254031	O&M Nch
000000	Default Value	000000	Default Value

Amount $3,570

1329. Transfer from Capital/Operations - City Wide to New Field Elementary School

20230284112
Rationale : For Transfer From Ward 2023 443 00 08 To Proj 2023 22071 OHI 6 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22071	New Field Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Campus
000000	Default Value	000000	Default Value

Amount $3,594

1330. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

20230281231
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25931 OLP Charges NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	25931	Ludwig Van Beethoven Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $3,600

1331. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20230281275
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24381 OGC 3 Charges NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	24381	Roswell B Mason Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Aamkfm Cip
000000	Default Value	000000	Default Value

Amount $3,600

1332. Transfer from Capital/Operations - City Wide to North-Grand High School

20230282683
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46431 OHI 6 Charges NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	46431	North Grand High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Aamkfm Cip
000000	Default Value	000000	Default Value

Amount $3,600

1333. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

20230286848
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 29291 OST Charges NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	29291	Stone Elementary Scholastic Acad
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $3,600

1334. Transfer from Student Support and Engagement to Student Support and Engagement

20230290544
Rationale : Transfer to pay for SOAR program

Transfer From:		Transfer To:	
11371	Student Support Engagement	11371	Student Support Engagement
370	Elementary Secondary School Relief	370	Elementary Secondary School Relief
57940	Misc Charges	54130	Site Non Personal
320020	Other Afterschool Programs	320020	Other Afterschool Programs
499824	Edi - Dwl Lang	499824	Edi - Dwl Lang

Amount $3,600

1335. Transfer from Facility Opers & Maint - City Wide to Northwest Middle School

20230290660
Rationale : Jo Ch Wo Ki Sp is Sp ed 12 ya ne TOTAL 3 603 94

Transfer From:			Transfer To:		
11880	Fa Op & Ma - Ci Wi		41121	Nt Mi Sc	
230	Pu Bu Ci 0 & M		230	Pu Bu Ci 0 & M	
56105	Se Re Co		56105	Se Re Co	
254031	O&M No			254031	O&M No
000000	De Va		000000	De Va	

Am $3,604

1336. Transfer from Education General - City Wide to Information & Technology Services

20230285425
Rationale : FY22 Fu 124 Sp Ca Ca

Transfer From:			Transfer To:		
12670	Ed Ge - Ci Wi		12510	In & Te Se	
124	Su Sp Fu		124	Su Sp Fu	
57915	Ma Ch Pe		54405	Se Te & Te	
600005	Sp Fu 124 - Ca		254501	Te (N E-Ra	
150900	Gr - Sp		002239	In At Bl Ta	

Am $3,606

1337. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

20230288820
Rationale : Fo Tr Fr Ap 2023 443 00 08 To Pa 2023 23071 OH I 3 Ch Ra NA

Transfer From:			Transfer To:		
12150	Ca /O - Ci Wi		23071	Ed Ha Sc	
443	Bo Se 2023		443	Bo Se 2023	
56310	Ca Ch		56310	Ca Ch	
009506	At Ma Re		009518	Ac Im Cp	
000000	De Va		000000	De Va	

Am $3,620

1338. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

20230287577
Rationale : Al de fo OST pe sm

Transfer From:			Transfer To:		
11371	St Sp Ed		25331	At Mi El Ac	
370	El Ac Sc Re		370	El Ac Sc Re	
51320	Be He Pa		54130	Se No Pa	
290001	Ge Sa S Bk		320020	Ot At Sc Pe	
499824	Ed - Dw Le		499824	Ed - Dw Le	

Am $3,622

1339. Transfer from Facility Opers & Maint - City Wide to Orr Academy High School

20230283692
Rationale : Co Fa fo RTUs

Transfer From:			Transfer To:		
11880	Fa Op & Ma - Ci Wi		28151	Or Ac HS	
230	Pu Bu Ci 0 & M		230	Pu Bu Ci 0 & M	
53405	Ch Sp		53405	Ch Sp	
254031	O&M No			254031	O&M No
000000	De Va		000000	De Va	

Am $3,624

1345. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

20230281252
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25521 OEI 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Stowe O&M Cap
000000	Default Value	000000	Default Value

Amount $3,692

1346. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20230280648
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 53091 ODR Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53091	David G Farragut Career Academy High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	Swing O&M Cap
000000	Default Value	000000	Default Value

Amount $3,695

1347. Transfer from Network 1 to Network 1

20230284939
Rationale : Legislative Relief to Math PD for Math Absolute Pay Mgt

Transfer From:		Transfer To:	
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Mandated Charges	54125	Single Pay Salaries
221080	Active Payroll Offset	221080	Active Payroll Offset
000000	Default Value	000000	Default Value

Amount $3,700

1348. Transfer from Capital/Operations - City Wide to North-Grand High School

20230286887
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46431 OWN 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46431	North-Grand High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academy Cap
000000	Default Value	000000	Default Value

Amount $3,700

1349. Transfer from Student Support and Engagement to John Whistler Elementary School

20230283346
Rationale : Additional funds for OST program

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25831	John Whistler Elementary Sch
370	Elementary School Reform	370	Elementary School Reform
57940	Mandated Charges	51320	Before/After School Programs
320020	Other After School Programs	320020	Other After School Programs
499824	Edi- Dwl Before/After Prog	499824	Edi- Dwl Before/After Prog

Amount $3,709

1350.

1355. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

20230283699
Rationale : Fund Transfer Approved 2020 443 00 01 To Project 2020 24681 FAS Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24681	William P Nixon Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009553	Reserve		253536	Eng Capital Repairs	
000000	Default Value		000000	Default Value	

Amount $3,767

1356. Transfer from James Weldon Johnson Elementary School to Capital/Operations - City Wide

20230280963
Rationale : Fund Transfer Approved 2023 26331 ORR 1 To Approved 2023 443 00 08 Charge Reason NA

Transfer From:			Transfer To:		
26231	James Weldon Johnson Elementary School		12150	Capital/Operations - City Wide	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009518	Asbestos Abatement Cip		009506	Asset Management Repairs	
000000	Default Value		000000	Default Value	

Amount $3,785

1357. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

20230283208
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 25731 OPI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25731	John A Walsh Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Sw O&M Cip	
000000	Default Value		000000	Default Value	

Amount $3,786

1358. Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames

20230281190
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		41111	Marine Leadership Academy at Ames	
230	Public Bldg Cleaning & M		230	Public Bldg Cleaning & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Nbd		254031	O&M Nbd	
000000	Default Value		000000	Default Value	

Amount $3,796

1359. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

20230282409
Rationale : Funding Request [illegible]

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		25581	Mancel Talcott Elementary School	
230	Public Bldg Cleaning & M		230	Public Bldg Cleaning & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Nbd		254031	O&M Nbd	
000000	Default Value		000000	Default Value	

Amount $3,800

1360. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

20230283108
Rationale : Tra[illegible]

Transfer From:			Transfer To:		
12625	Gra[illegible]	City Wide	69461	Mor[illegible]	Academy
353	TIF	Tax Increment Allocation	353	TIF	Tax Increment Allocation
57915	Mis[illegible]	Grant Pass Thru	53405	Cap	Improvements
228958	Fed	Non-Public (Capital)	228950	Fed	Non-Public (Instructional)
494089	TIF	Area A Bronzeville Chg	494090	TIF	Area A Bronzeville Chg

Amount $3,800

1361. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

20230283588
Rationale : Fed [illegible] Award 2023 443 00 08 To Pay 2023 22311 ORR 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations	City Wide	22311	Lorenz Brentano Math & Sci	Academy ES
443	Bud	Sec 2023	443	Bud	Sec 2023
56310	Capital Cha		56310	Capital Cha	
009506	Asset Mana	Reas	009553	Rel	
000000	Def	Value	000000	Def	Value

Amount $3,800

1362. Transfer from Capital/Operations - City Wide to Little Village Multiplex

20230288449
Rationale : Fed [illegible] Award 2023 443 00 08 To Pay 2023 49121 OGC Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations	City Wide	49121	Little Village Mpl	
443	Bud	Sec 2023	443	Bud	Sec 2023
56310	Capital Cha		56310	Capital Cha	
009506	Asset Mana	Reas	009511	Swr	O&M Cap
000000	Def	Value	000000	Def	Value

Amount $3,800

1363. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

20230282599
Rationale : Re[illegible]

Transfer From:			Transfer To:		
11880	Fac	Ops & Maint - City Wide	53071	Geo	Westinghouse Prep
230	Pub	Bldg Com	230	Pub	Bldg Com
53405	Cap	Improvements	53405	Cap	Improvements
254031	O&M Non		254031	O&M Non	
000000	Def	Value	000000	Def	Value

Amount $3,800

1364. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

20230283891
Rationale : Fed [illegible] Award 2023 443 00 08 To Pay 2023 22301 OPI 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations	City Wide	22301	Alex Haley Elem	Academy
443	Bud	Sec 2023	443	Bud	Sec 2023
56310	Capital Cha		56310	Capital Cha	
009506	Asset Mana	Reas	009511	Swr	O&M Cap
000000	Def	Value	000000	Def	Value

Amount $3,820

1365. Transfer from Education General - City Wide to ECIA Projects

20230290521

1370.

1375.

1380. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

20230280367
Rationale : Installation of PM Solution to AHU S Identified in the

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46061	Northside College Prep High Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
53405	Chillers	53405	Chillers
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $3,923

1381. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School

20230280345
Rationale : Leakage repairs and upgrades

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22701	Salmon P Chase Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Nbhd	254031	O&M Nbhd
000000	Default Value	000000	Default Value

Amount $3,930

1382. Transfer from Capital/Operations - City Wide to Eckersall Stadium

20230280767
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 68010 ODR Chg Reason NA

Transfer From:		Transfer To:	
12150	Capital Opers - City Wide	68010	Eckersall Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Costs	56310	Capital Costs
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $3,950

1383. Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School

20230282431
Rationale : The Department of

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23261	Foster Park Elementary Sch
230	Public Bldg Cmsn O & M	230	Public Bldg Cmsn O & M
56105	Site Repair Costs	56105	Site Repair Costs
254033	O&M Sbnd	254033	O&M Sbnd
000000	Default Value	000000	Default Value

Amount $3,950

1384. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

20230288817
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 23161 OCV 2 Chg Reason NA

Transfer From:		Transfer To:	
12150	Capital Opers - City Wide	23161	James B Farnsworth Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Costs	56310	Capital Costs
009506	Asset Management Projects	009518	Aaakfm Cip
000000	Default Value	000000	Default Value

Amount $3,953

1385. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

20230290484
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 31081 OHI 8 Charge Range NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	31081	Stephen F Gale Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academy Improvements
000000	Default Value	000000	Default Value

Amount $3,953

1386. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

20230282526
Rationale : Fund transfer 001 appropriation

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Buildings O & M	230	Public Buildings O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $3,979

1387. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

20230280724
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25521 OBI 2 Charge Range NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	25521	Harriet Beecher Stowe Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $3,980

1388. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

20230281267
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 31221 OEI 2 Charge Range NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	31221	Charles Sumner Math & Science Community Acad ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academy Improvements
000000	Default Value	000000	Default Value

Amount $3,980

1389. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20230283064
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 29401 OGC 3 Charge Range NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	29401	Walt Disney Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $3,980

1390. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

20230286367
Rabale : Fd Tafs Fm Awd 2023 443 00 08 To Pj 2023 23931 ORR Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ops-Pub Cty Wide		23931	Min Mars Jam Elm Sch	
443	Bdg Sch 2023			443	Bdg Sch 2023
56310	Cap Bld Chg		56310	Cap Bld Chg	
009506	Asb Maint Repairs		009509	Sss O&M Cap	
000000	Default Value			000000	Default Value

Amt $3,985

1391. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

20230286885
Rabale : Fd Tafs Fm Awd 2023 443 00 08 To Pj 2023 22531 OGC 4 Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ops-Pub Cty Wide		22531	Dan R Cam Elm Sch	
443	Bdg Sch 2023			443	Bdg Sch 2023
56310	Cap Bld Chg		56310	Cap Bld Chg	
009506	Asb Maint Repairs		009518	Aan Kfm Cap	
000000	Default Value			000000	Default Value

Amt $3,990

1392. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

20230290486
Rabale : Fd Tafs Fm Awd 2023 443 00 08 To Pj 2023 22321 OGC 2 Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ops-Pub Cty Wide		22321	Norman A Bdg Elm Sch	
443	Bdg Sch 2023			443	Bdg Sch 2023
56310	Cap Bld Chg		56310	Cap Bld Chg	
009506	Asb Maint Repairs		009518	Aan Kfm Cap	
000000	Default Value			000000	Default Value

Amt $3,990

1393. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

20230286435
Rabale : Tafdtpapdfp Sch Thv gm

Transfer From:				Transfer To:			
12625	Grant Fd Pgms Off Cty Wide		69238	Chg Wst Chn			
358	Thv			358	Thv		
54125	Sse Pd/Adtl		54125	Sse Pd/Adtl			
228958	Fdl- Npdts 1TJ/TTS4 dsTHV ple Cty Wide			aagRais		009518	Aan Kfm Cap
000000	Default Value			000000	Default Value		

Amt $3,990

1393. (1393.)Tj le 51 0.2 t440- Cle IV prnpubl e -v, Part [((1393.)Tj lcm 0 0 0 1 K 0.584 w 0 0 m 332.504 0 l S Q B4, ET 002 Tc 0 Tw 8 0 0 8 61.1001 336.60714Tm

1395. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20230288734
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
124	Student Spillover Fund	124	Student Spillover Fund
57915	Misc Other Payments	54205	Travel Expense
600005	Spillover Fund 124 - City	221002	Workers Compensation
150900	Grants Unallocated	010228	Office Of Language

Amount $4,000

1396. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20230288738
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:		Transfer To:	
12670	Education General - City Wide	11540	Language & Cultural Education - City Wide
124	Student Spillover Fund	124	Student Spillover Fund
57915	Misc Other Payments	53304	Instructional Materials (Dept)
600005	Spillover Fund 124 - City	221002	Workers Compensation
150900	Grants Unallocated	010228	Office Of Language

Amount $4,000

1397. Transfer from Stephen T Mather High School to Capital/Operations - City Wide

20230279397
Rationale : Fund Transfer From Appropriation 2023 46241 OGC To Award 2023 443 00 08 Change Reason NA

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	12150	Capital/Operations - City Wide
443	Budget Year 2023	443	Budget Year 2023
56310	Capital Charges	56310	Capital Charges
009509	SSO&M Cip	009506	Asset Management Projects
000000	Default Value	000000	Default Value

Amount $4,003

1398. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

20230283035
Rationale : Fund Transfer From Award 2023 443 00 08 To Appropriation 2023 23341 ODR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	Johann W von Goethe Elementary School
443	Budget Year 2023	443	Budget Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009557	Status Audit Done
000000	Default Value	000000	Default Value

Amount $4,027

1399. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

20230286862
Rationale : Fund Transfer From Award 2023 443 00 08 To Appropriation 2023 23251 OEI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
443	Budget Year 2023	443	Budget Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Aashkim Cip
000000	Default Value	000000	Default Value

Amount $4,029

1400. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

20230283080
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 26601 OLT Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		26601	William E B Dubois Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Sweet O&M Cip	
000000	Default Value		000000	Default Value	

Amount $4,030

1401. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

20230280554
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 23561 OEI 2 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23561	Bret Harte Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Sst O&M Cip	
000000	Default Value		000000	Default Value	

Amount $4,030

1402. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

20230279649
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 24711 OPI Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24711	Norwood Park Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Aaaarkfm Cip	
000000	Default Value		000000	Default Value	

Amount $4,050

1403. Transfer from Literacy to Velma F Thomas Early Childhood Center

20230284707
Rationale : For the school to purchase Early Learning Materials This School

Transfer From:			Transfer To:		
13700	Literacy		26891	Velma F Thomas Early Childhood Center	
370	Early Childhood Services Fund		370	Early Childhood Services Fund	
53305	Instructional Materials (Non Digital)		53405	Child Supplies	
119015	Reading		119015	Reading	
499824	Edi - Dwb Literacy		499824	Edi - Dwb Literacy	

Amount $4,051

1404. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

20230282213
Rationale : Attached approval from Facilities Department is attached Please process accordingly

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		46201	John F Kennedy High School	
230	Public Budget Circle O & M		230	Public Budget Circle O & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254033	O&M School		254033	O&M School	
000000	Default Value		000000	Default Value	

Amount $4,067

1405. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20230290810
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 49031 OHI 9 Charge Area NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		49031	Southside Occupational Academy High Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Swing O&M Cap	
000000	Default Value			000000	Default Value

Amount $4,077

1406. Transfer from Capital/Operations - City Wide to Excel South Shore HS

20230280703
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 63143 OGC Charge Area NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		63143	Excel South Shore HS	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Swing O&M Cap	
000000	Default Value			000000	Default Value

Amount $4,080

1407. Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School

20230286353
Rationale : For Eligible

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		25401	Washington D Smyser Elementary Sch	
230	Public Building Cap O & M		230	Public Building Cap O & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non			254031	O&M Non
000000	Default Value			000000	Default Value

Amount $4,082

1408. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

20230290464
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 22641 ODR Charge Area NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		22641	Ira F Aldridge Elementary Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Swing O&M Cap	
000000	Default Value			000000	Default Value

Amount $4,084

1409. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy

20230280758
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 23421 OAU Charge Area NA

Transfer From:			Transfer To:		
12150	Capital Operations - City Wide		23421	Ariel Elementary Community Academy	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Swing O&M Cap	
000000	Default Value			000000	Default Value

Amount $4,100

1410. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

20230290828
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25581 OPI 4 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25581	Mancel Talcott Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Outlay		56310	Capital Outlay	
009506	Asset Management Projects		251392	Repairs & Improvements	
000000	Default Value		000000	Default Value	

Amount $4,100

1411. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20230290825
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 47021 ODR 4 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		47021	William Jones College Preparatory HS	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Outlay		56310	Capital Outlay	
009506	Asset Management Projects		009518	Academic Improvement Cip	
000000	Default Value		000000	Default Value	

Amount $4,117

1412. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

20230280343
Rationale : Additional 2 days approved per 4145 00

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		22091	John J Audubon Elementary Sch	
230	Public Building Commission O & M		230	Public Building Commission O & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Non-Bond		254031	O&M Non-Bond	
000000	Default Value		000000	Default Value	

Amount $4,145

1413. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

20230281322
Rationale 5 H F R Q F L O L D W LLR DQ W R R Q S S U R S U

Transfer From:			Transfer To:		
25911	Richard Yates Elementary Sch		10875	City Wide Student Support Engagm	
115	General Education Fund		115	General Education Fund	
57205	Pension ESP		57915	Misc Charges Pmts	
222209	City Wide Tuition Base		390011	City Wide Base	
000044	Ctsa Enable Shell		000044	Ctsa Enable Shell	

Amount $4,152

1414. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

20230288788
Rationale : Transfer of funds from Non Public Title Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69367	DePaul College Prep	
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund	
57915	Misc Charges Pmts		53405	Other Services	
370004	Non-Public Textbook & Supplies		370003	Non-Public Fees	
430283	Non-Public Textbook & Supplies - Cab		430283	Non-Public Textbook & Supplies - Cab	

Amount $4,165

1415. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

20230281324
Rationale 5 H F R Q F L O L D W LLR DQ W R R Q S S U R S U

Transfer From:		Transfer To:	
25911	Rd Yat Elm Sch	10875	Cty Std Spt Eng
115	Gn Edu Fd	115	Gn Edu Fd
57205	Pro Elm ESP	57915	Man Chg Pro
211012	Sal Adm Edu Lea Sup	390011	Cty Sch
000044	Ctr Sus Sch Sch	000044	Ctr Sus Sch Sch

Amount $4,182

1416. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

20230283020
Rationale : Fd Tra Fro Awd 2023 443 00 08 To Prj 2023 31161 OPI 3 Cha Rea NA

Transfer From:		Transfer To:	
12150	Cap/Ops Cty Wd	31161	Lwn Elm Cha Acq
443	Bud Sec 2023	443	Bud Sec 2023 Man Chg IP156 Tfr (443)-1349.9 (Bud Sec 2023)-20533 (443)-1349.9

1420. Transfer from Student Support and Engagement to William E B Dubois Elementary School

20230286779

1425. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

20230290721
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 49021 OHI 4 Change Request NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		49021	New Legacy Central High School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Academic Improvement Cip	
000000	Default Value			000000	Default Value

Amount $4,280

1426. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

20230284115
Rationale :

Amount $4,280
12150 Capital Operations City Wide 443 Bond Series 2023 009506 Asset Management Repairs 000000 Default Value 56310 Capital Charges 20230290721 Fund Transfer Approved 2023.62 (3 00

1430. Transfer from Capital/Operations - City Wide to John Barry Elementary School

20230286364
Rationale : Fund Transfer Amount 2023 443 00 08 To Pay 2023 22141 OBI Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		22141	John Barry Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009559	Bond Issuance	
000000	Default Value		000000	Default Value	

Amount $4,297

1431. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

20230290860
Rationale : Fund Transfer Amount 2023 443 00 08 To Pay 2023 24171 OFA Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		24171	Arthur A Libby Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ssa O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,302

1432. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

20230290804
Rationale : Fund Transfer Amount 2023 443 00 08 To Pay 2023 26181 OBI 3 Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		26181	Bronzeville Classical ES	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ssa O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,320

1433. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

20230284822
Rationale : Fund Transfer Amount 2021 443 00 21 To Pay 2021 24401 NPL Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		24401	Oscar Mayer Magnet School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
320008	Planning Studies		253508	Reno	
000000	Default Value		000000	Default Value	

Amount $4,341

1434. Transfer from Capital/Operations - City Wide to Uplift Community High School

20230284858
Rationale : Fund Transfer Amount 2023 443 00 08 To Pay 2023 26861 OLT Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		26861	Uplift Community High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ssa O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,350

1440. Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School

20230279502
Rationale : Sp[illegible] 2 Rebalancing the Tope 1 fu FHV imp mAlf ie
[illegible] NFPA ad d

Transfer From:			Transfer To:		
11880	Fa y Op & Ma - Cy Wi e		22421	Au H Bu y Ea y Sc o	
230	Pu Bu g Ca 60 & M		230	Pu Bu g Ca 60 & M	
56105	Si e Re pi Co ac		56105	Si e Re pi Co ac	
254031	O&M No		254031	O&M No	
000000	De au Va e		000000	De au Va e	

Am n $4,400

1441. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20230286448
Rationale : Tra f 2 d SY23 CTE Ca p Pg m

Transfer From:			Transfer To:		
13727	Ea y Cl a d Ca e Cy Wi e		53041	Ch Al Pr e Ca e Ac y H g Sc o	
369	Th - Su bp Ca Pa e		369	Th - Su bp Ca Pa e	
57915	Ma e Ca g Pa e		53405	Ch n Sp e	
119035	Ot He Pa e Ma e		144606	Ca p	
474570	Sp al St d Ne C. Pa e		474570	Sp al St d Ne C. Pa e	

Am n $4,400

1442. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

20230282660
Rationale : Fo Tra Fu Aw 2023 443 00 08 To Pg 2023 47021 ODR 3 Ch g Rea on NA

Transfer From:			Transfer To:		
12150	Ca p/Op a Cy Wi e		47021	Wi ia Ch g Pa a y H g Sc o	
443	Bo Se 2023		443	Bo Se 2023	
56310	Ca p a Ch e		56310	Ca p a Ch e	
009506	Au Ma ag Ex a		009518	Au ia y Im Cp	
000000	De au Va e		000000	De au Va e	

Am n $4,422

1443. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

20230280821
Rationale : Se ed Pa h

Transfer From:			Transfer To:		
11880	Fa y Op & Ma - Cy Wi e		41091	Lo a e Mi Sc o	
230	Pu Bu g Ca 60 & M		230	Pu Bu g Ca 60 & M	
56105	Si e Re pi Co ac		56105	Si e Re pi Co ac	
254031	O&M No		254031	O&M No	
000000	De au Va e		000000	De au Va e	

Am n $4,430

1444. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

20230286362
Rationale : [illegible]

Transfer From:			Transfer To:		
11880	Fa y Op & Ma - Cy Wi e		22721	Fe Ch Ea y Sc o	
230	Pu Bu g Ca 60 & M		230	Pu Bu g Ca 60 & M	
56105	Si e Re pi Co ac		56105	Si e Re pi Co ac	
254031	O&M No		254031	O&M No	
000000	De au Va e		000000	De au Va e	

Am n $4,434

1445. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20230279304
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 26201 ODR 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		26201	John T McCutcheon Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cip	
000000	Default Value			000000	Default Value

Amount $4,450

1446. Transfer from Counseling and Postsecondary Advising - City Wide to William W Carter Elementary School

20230283777
Rationale : SY23 School Based Mental Health Program

Transfer From:			Transfer To:		
10855	Chicago Public Schools Grant City Wide		22611	William W Carter Elementary School	
370	Elementary School Reserve		370	Elementary School Reserve	
51330	Bilingual Pay			53405	Clinical Specialist
290001	General Salary Sch Bck			212017	Other Grants Fed Pass Thru Grant
499823	Edi- Dw Target			499823	Edi- Dw Target

Amount $4,469

1447. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

20230280667
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22771 OHI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		22771	Edward Coles Elementary Language Academy	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cip	
000000	Default Value			000000	Default Value

Amount $4,474

1448. Transfer from Grant Funded Programs Office - City Wide to St Helen School

20230288790
Rationale : Title I Supplemental Set Aside for Non Public Title I Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office City Wide		69120	St Helen School	
332	NCLB Title I Regular Fund			332	NCLB Title I Regular Fund
57915	Misc Chgs Pay		54125	Site Pay/Addtl Hrs	
370004	Nonpublic & Spec Ed		370003	Nonpublic Fee Assist	
430283	Nonpublic & Spec Ed- Cabs				

1450. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20230282703
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 31181 OFR Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	31181	Francis W Parker Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $4,490

1451. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

20230290726
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 29291 OGC 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	29291	Stone Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academy Cap
000000	Default Value	000000	Default Value

Amount $4,495

1452. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

20230279702
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 23581 OBI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	23581	John Harvard Elementary School of Excellence
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $4,498

1453. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

20230290843
Rationale : Pro Rata Payment for Facility Operations & Maintenance Assessment

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	31081	Stephen F Gale Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $4,499

1454. Transfer from Al Raby High School to Early College and Career - City Wide

20230282076
Rationale : Eligible CTEI Fund

Transfer From:			Transfer To:		
46471	Al Raby High School		13727	Early College and Career City Wide	
369	Title I - School Improvement Allocation	369	Title I - School Improvement Allocation		
53304	Instructional Materials (Direct)	55005	Pupil Equipment		
212040	Early College Program	144606	Career		
322028	Career & Technical Education Grant (CTEI)	322028	Career & Technical Education Grant (CTEI)		

Amount $4,500

1455. Transfer from Michele Clark Academic Prep Magnet High School to Early College and Career - City Wide

20230282089
Rationale : Early College and Career - City Wide

Transfer From:			Transfer To:		
41051	Michele Clark Academic Prep Magnet HS		13727	Early College and Career - City Wide	
369	Tier I - Student Based Budget		369	Tier I - Student Based Budget	
53405	Civics Specialist		55005	Physical Education	
212040	Early College and Career		144606	Campus	
322028	Career & Technical Education Grant (CTE)		322028	Career & Technical Education Grant (CTE)	

Amount $4,500

1456. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

20230282340
Rationale : Fund Transfer From Award 2023 443 00 08 To Fy 2023 24601 ORR Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24601	Mount Vernon Early Childhood	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Sweet O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,500

1457. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20230282953
Rationale : Transfer from CTE Early College and Career Dept to CTE HS and MS Schools

Transfer From:			Transfer To:		
13727	Early College and Career - City Wide		53041	Charles Allen Prosser Career Academy High School	
369	Tier I - Student Based Budget		369	Tier I - Student Based Budget	
57915	Master Career Pathways		53405	Civics Specialist	
119035	Other Pathways Master		212040	Early College and Career	
322033	Career & Technical Education Grant (CTE)		322033	Career & Technical Education Grant (CTE)	

Amount $4,500

1458. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20230288819
Rationale : Fund Transfer From Award 2023 443 00 08 To Fy 2023 51091 OFA Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		51091	Roberto Clemente Community Academy High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Sweet O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,500

1459. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

20230284114
Rationale : Fund Transfer From Award 2023 443 00 08 To Fy 2023 63091 ODR Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		63091	Chicago Technology Academy High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Academic Campus Cap	
000000	Default Value		000000	Default Value	

Amount $4,508

1460. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

20230286839
Rable :

1465. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

20230282212
Rabe : Sb Fe Ar Kab qr

0 0 0 1 K 0.584 w S1 gs 0 0 m 3.034pai12repair

1470. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

20230282349
Rationale : Budget Transfer Approved 2023 443 00 08 To Pay 2023 70241 ODR Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	70241	Alcott College Prep High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009557	Site Admin Direct
000000	Default Value	000000	Default Value

Amount $4,615

1471. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

20230290861
Rationale : Budget Transfer Approved 2023 443 00 08 To Pay 2023 29311 OGC 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	29311	John H Vanderpoel Elementary Magnet Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009511	Sw O&M Cap
000000	Default Value	000000	Default Value

Amount $4,620

1472. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

20230290644
Rationale : Budget Transfer Approved 2023 443 00 08 To Pay 2023 26281 OMA Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	26281	Henry O Tanner Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	Ss O&M Cap
000000	Default Value	000000	Default Value

Amount $4,625

1473. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

20230286350
Rationale : TO PROVIDE 10 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST TO PROVIDE 2 5LB FE36 EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE TO PROVIDE 1 10LB ABC EXTINGUISHE

Transfer From:		Transfer To:	
11880	Fac Ops & Maint City Wide	26921	Dyett Magnet Sch
230	Public Bldg Cap 60 & M	230	Public Bldg Cap 60 & M
56105	Site Repair Charges	56105	Site Repair Charges
254031	O&M Nbh	254031	O&M Nbh
000000	Default Value	000000	Default Value

Amount $4,645

1474. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

20230288018
Rationale : Budget Transfer Approved 2023 443 00 08 To Pay 2023 29131 OLT Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	29131	Hawthorne Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	Ss O&M Cap
000000	Default Value	000000	Default Value

Amount $4,650

1480.

1485. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

20230290909
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 25541 OBI Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		25541	William K New Sullivan Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cip	
000000	Default Value			000000	Default Value

Amount $4,720

1486. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

20230283135
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 70241 OCV Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		70241	Alcott College Preparatory High School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009561	Ehal	
000000	Default Value			000000	Default Value

Amount $4,730

1487. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

20230290633
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 24651 OEI 2 Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		24651	Jane A Neil Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cip	
000000	Default Value			000000	Default Value

Amount $4,755

1488. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

20230283212
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 23771 OHI 2 Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		23771	Theodore Herzl Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Aaakfm Cip	
000000	Default Value			000000	Default Value

Amount $4,766

1489. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

20230281391
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 26631 OHI 4 Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		26631	Oscar DePriest Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009559	Bbmhal	
000000	Default Value			000000	Default Value

Amount $4,780

1490. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

20230284113
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 29031 OHI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		29031	Stephen Decatur Classical Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Aesthetic Improvements Cip	
000000	Default Value		000000	Default Value	

Amount $4,780

1491. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

20230280763
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22851 OPI 3 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		22851	Daniel J Corkery Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Sw O&M Cip	
000000	Default Value		000000	Default Value	

Amount $4,785

1492. Transfer from Capital/Operations - City Wide to James Otis Elementary School

20230283068
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24791 OPI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		24791	James Otis Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009559	Bldg Maint	
000000	Default Value		000000	Default Value	

Amount $4,786

1493. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

20230279650
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25141 OPI 4 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		25141	Philip Rogers Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Aesthetic Improvements Cip	
000000	Default Value		000000	Default Value	

Amount $4,800

1494. Transfer from Philip Rogers Elementary School to Capital/Operations - City Wide

20230281336
Rationale : Fund Transfer From Pay 2023 25141 OPI 4 To Approved 2023 443 00 08 Charge Reason NA

Transfer From:			Transfer To:		
25141	Philip Rogers Elementary School		12150	Capital/Operations City Wide	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009518	Aesthetic Improvements Cip		009506	Asset Management Repairs	
000000	Default Value		000000	Default Value	

Amount $4,800

1495. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

1500. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

20230283876
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 25991 OHI 3 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25991	Joseph Brennemann Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ss O&M Cip	
000000	Default Value			000000	Default Value

Amount $4,807

1501. Transfer from Capital/Operations - City Wide to Bridgeport

20230290488
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 11956 OHI 3 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		11956	Bridgeport	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Asset Mgmt Cip	
000000	Default Value			000000	Default Value

Amount $4,825

1502. Transfer from Capital/Operations - City Wide to Bridgeport

20230290824
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 11956 OHI 4 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		11956	Bridgeport	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Asset Mgmt Cip	
000000	Default Value			000000	Default Value

Amount $4,825

1503. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20230281261
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 53111 OGC 5 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		53111	Manley Career Academy High School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ss O&M Cip	
000000	Default Value			000000	Default Value

Amount $4,830

1504. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

20230290742
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 23311 ODR Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23311	Joseph E Gary Elementary School	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Sw O&M Cip	
000000	Default Value			000000	Default Value

Amount $4,836

1505. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

20230280117
Rationale : Transfer funds to cover payroll costs for TIV program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69257	Academy of St Benedict the African ¿ Laflin	
358	TIV			358	TIV
57940	Miscellaneous Charges		54505	Services Purchased	
228958	Fed - Non-public (Cash)		228958	Fed - Non-public (Cash)	
440053	TIV - Part A - Non-pub		440053	TIV - Part A - Non-pub	

Amount $4,845

1506. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

20230280754
Rationale : Fund Transfer Form 2023 443 00 08 To Pay 2023 24881 OWN Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24881	Washington Irving Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Sustainability O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,850

1507.

1510. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20230283131
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 24151 OBI Change Reason NA

Transfer From:
12150 Capital/Operations City Wide
443 Bond Series 2023
56310 Capital Charges
009506 Asset Management Projects
000000 Default Value

Transfer To:
24151 Leslie Lewis Elementary School
443 Bond Series 2023
56310 Capital Charges
009559 Bid Walk
000000 Default Value

Amount $4,870

1511. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy

20230284018
Rationale : Reallocating funds to address a safety hazard as identified by the

Transfer From:
11880 Facility Ops & Maint - City Wide
230 Public Buildings & Grounds O & M
56105 Site Repair Costs
254033 O&M Sub
000000 Default Value

Transfer To:
29041 Turner-Drew Elementary Language Academy
230 Public Buildings & Grounds O & M
56105 Site Repair Costs
254033 O&M Sub
000000 Default Value

Amount $4,870

1512. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

20230284050
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 25911 OFA Change Reason NA

Transfer From:
12150 Capital/Operations City Wide
443 Bond Series 2023
56310 Capital Charges
009506 Asset Management Projects
000000 Default Value

Transfer To:
25911 Richard Yates Elementary School
443 Bond Series 2023
56310 Capital Charges
009509 SSO&M Cip
000000 Default Value

Amount $4,870

1513. Transfer from Capital/Operations - City Wide to Skinner North

1515. Transfer from Capital/Operations - City Wide to Hope Learning Academy

20230280646
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 63031 OMA Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	63031	Hope Learning Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Improvement Cip
000000	Default Value	000000	Default Value

Amount $4,880

1516. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

20230286365
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non-Bond	254031	O&M Non-Bond
000000	Default Value	000000	Default Value

Amount $4,880

1517. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

20230286765
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 46111 OCR Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	46111	Christian Fenger Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009541	SW Chicago Cip
000000	Default Value	29401	Water Distribution Maintenance Default Value

Amount $4,880

1518. Funds Transfer From Asset Management Projects 2023 443 00 08 To Project 2023 29401 OHI Charge Reason NA
12150 Capital/Operations City Wide
443 Bond Series 2023
56310 Capital Charges
009506 Asset Management Projects
000000 Default Value
443 Type: Bond E 1 K 0.584 w 0 0 340.5 f 9 (Default Series 2023) Tj -1.112 -1.156 Td [(56310)-1349.9 (Capital Charges)] TJ 29401 Water Distribution Maintenance Default Value 443 Type: Bond E 1 K 0.584 w 0 0 340.5 f 9 (Default Series 2023) Tj -1.112 -1.156 Td [(56310)-1349.9 (Capital Charges)] TJ -16533.1 (56310)-1349.9 (Capital Charges)] TJ -0.556 -1.156 Td [(009

Amount $4,880

1518. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

20230283065
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 29401 OHI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	29401	Walt Disney Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $4,883

1519. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

1520. Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center

20230282455
Rationale : Qty 8 400w LED in Gym

Transfer From:			Transfer To:		
11880	Fac Ops & Main - City Wide		29361	Lenart Elem Reg Gifted Ctr	
230	Plt Bldg Ctf O & M		230	Plt Bldg Ctf O & M	
53405	Cptl Shp		53405	Cptl Shp	
254033	O&M Sbu		254033	O&M Sbu	
000000	Def Val		000000	Def Val	

Amt $4,890

1521. Transfer from Capital/Operations - City Wide to South Loop Elementary School

20230290823
Rationale : Fed Trans From Awd 2023 443 00 08 To Proj 2023 23751 OHI 7 Chg Reas NA

Transfer From:			Transfer To:		
12150	Cptl/Oper - City Wide		23751	Stu Loc Elem Sch	
443	Bdg Sec 2023		443	Bdg Sec 2023	
56310	Cptl Chg		56310	Cptl Chg	
009506	Asst Mang Proj		009518	Asst Mgr - City Wide	
			2000000	Def Val	

Amt $4,890

1521. Ass31swood 0 1 61.1 616.016 cm 0 0 0 1 K 0.584 w 0 484.6 Aw608 0 l S Q BT -0.0002 Tc 0 304.5pit 8 61.1001 599.3436 Tm (20230290823)Tj /TT0467.97

1525. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

20230279720
Rabale : Fd Trafer Fm Acad 2023 443 00 08 To Pj 2023 47051 OFA 2 Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ope City Wid		47051	Gwb Coll Prep Acad HS	
443	Bud Sec 2023			443	Bud Sec 2023
56310	Capl Cha		56310	Capl Cha	
009506	Asset Mgmt Proj		009511	SW O&M Cap	
000000	Default Val			000000	Default Val

Amt $4,900

1526. Transfer from Capital/Operations - City Wide to Northwest Middle School

20230283134
Rabale : Fd Trafer Fm Acad 2023 443 00 08 To Pj 2023 41121 OPI Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ope City Wid		41121	Nw Mid Sch	
443	Bud Sec 2023			443	Bud Sec 2023
56310	Capl Cha		56310	Capl Cha	
009506	Asset Mgmt Proj		251392	Rpr & Imp	
000000	Default Val			000000	Default Val

Amt $4,900

1527. Transfer from Capital/Operations - City Wide to Little Village Multiplex

20230283881
Rabale : Fd Trafer Fm Acad 2023 443 00 08 To Pj 2023 49121 OFA Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ope City Wid		49121	Lit Village Mpl	
443	Bud Sec 2023			443	Bud Sec 2023
56310	Capl Cha		56310	Capl Cha	
009506	Asset Mgmt Proj		009511	SW O&M Cap	
000000	Default Val			000000	Default Val

Amt $4,900

1528. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

20230286861
Rabale : Fd Trafer Fm Acad 2023 443 00 08 To Pj 2023 63091 OGC 2 Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ope City Wid		63091	Chg Tech Acad HS	
443	Bud Sec 2023			443	Bud Sec 2023
56310	Capl Cha		56310	Capl Cha	
009506	Asset Mgmt Proj		009518	Acad Hs Cap	
000000	Default Val			000000	Default Val

Amt $4,900

1529. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20230290850
Rabale : Fd Trafer Fm Acad 2023 443 00 08 To Pj 2023 22161 OFA Chg Rea NA

Transfer From:			Transfer To:		
12150	Cap/Ope City Wid		22161	Perkins Bass Elem Sch	
443	Bud Sec 2023			443	Bud Sec 2023
56310	Capl Cha		56310	Capl Cha	
009506	Asset Mgmt Proj		009509	Sss O&M Cap	
000000	Default Val			000000	Default Val

Amt $4,900

1530. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

20230284110
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 31041 ODR 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Capital Improvements
000000	Default Value	000000	Default Value

Amount $4,902

1531. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

20230281401
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 24021 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Capital Improvements
000000	Default Value	000000	Default Value

Amount $4,907

1532. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31041	Crown Community Academy of Fine Arts Center ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Capital Improvements
000000	Default Value	000000	Default Value

Amount $4,907

1532. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

1535. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

20230283583
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22881 OEI 2 Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22881	Charles R Darwin Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009561	Elementary
000000	Default Value	000000	Default Value

Amount $4,920

1536. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

20230282698
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 26371 OBI Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26371	Dr Martin L. King Jr Academy of Social Justice
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	Swimming O&M Cip
000000	Default Value	000000	Default Value

Amount $4,925

1537. Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A

20230280048
Rationale : Transfer of funds approved by the Board of Education

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A
353	Title I - Targeted Assistance	353	Title I - Targeted Assistance
57915	Miscellaneous Charges Pip	55005	Pip Expenses
228958	Fed - Non-public Services (Cash)	228953	Fed - Non-public Services (Jewish)
494089	Title I Allocation Of Charges Services	494090	Title I - Other Purchased Services Cash

Amount $4,925

1538 Transfer from Capital/Operations - City Wide to 1392 Office of City Wide Trades 27961 Yeshiva High School A

1540. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

20230283066
Rationale : Fund Transfer Amount for FY2023 443 00 08 To Pay FY2023 23501 OBI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		23501	Alexander Hamilton Elementary School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cap	
000000	Default Value			000000	Default Value

Amount $4,937

1541. Transfer from Network 8 to Network 8

20230283441
Rationale : Parent Value Student Capital Project Budget Transfer 26 to 250 each

Transfer From:			Transfer To:		
02481	Network 8		02481	Network 8	
115	General Education Fund		115	General Education Fund	
57940	Misc Charges		54520	Site Prep	
221080	Air Improvements		221080	Air Improvements	
000000	Default Value		000000	Default Value	

Amount $4,940

1542. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

20230279699
Rationale : Fund Transfer Amount for FY2023 443 00 08 To Pay FY2023 23611 OFA Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		23611	Emiliano Zapata Elementary Academy	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	SW O&M Cap	
000000	Default Value			000000	Default Value

Amount $4,950

1543. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

20230280670
Rationale : Fund Transfer Amount for FY2023 443 00 08 To Pay FY2023 70070 OWN Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		70070	Chicago Military Academy High School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cap	
000000	Default Value			000000	Default Value

Amount $4,950

1544. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

20230283077
Rationale : Fund Transfer Amount for FY2023 443 00 08 To Pay FY2023 23931 OEI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		23931	Minnie Mars Jamieson Elementary School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SSO&M Cap	
000000	Default Value			000000	Default Value

Amount $4,950

1545. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

20230283903
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24721 OPI 2 Charge Date NA

Transfer From:			Transfer To:		
12150	Capital Operations-City Wide		24721	West Park Elementary Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009559	Bond Issuance	
000000	Default Value		000000	Default Value	

Amount $4,950

1546. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

20230290738
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 23311 OGC Charge Date NA

Transfer From:			Transfer To:		
12150	Capital Operations-City Wide		23311	Joseph E Gary Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Swr O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,950

1547. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

20230290906
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 31141 OFA Charge Date NA

Transfer From:			Transfer To:		
12150	Capital Operations-City Wide		31141	Pilsen Elementary Community Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Swr O&M Cap	
000000	Default Value		000000	Default Value	

Amount $4,950

1548. Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School

20230282477
Rationale : Ltr dtd

Transfer From:			Transfer To:		
11880	Fac Ops & Maint-City Wide		23261	Foster Park Elementary School	
230	Public Building Com O & M		230	Public Building Com O & M	
53405	Other Services		53405	Other Services	
254033	O&M Sch		254033	O&M Sch	
000000	Default Value		000000	Default Value	

Amount $4,952

1549. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

20230283146
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 23291 OPI Charge Date NA

Transfer From:			Transfer To:		
12150	Capital Operations-City Wide		23291	Frederick Funston Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009559	Bond Issuance	
000000	Default Value		000000	Default Value	

Amount $4,960

1550. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

20230281083
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 29341 ODR 2 Changes Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	29341	Jensen Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Cip
000000	Default Value	000000	Default Value

Amount $4,967

1551. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20230283211
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 46311 OHI 3 Changes Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	46311	William Howard Taft High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Cip
000000	Default Value	000000	Default Value

Amount $4,967

1552. Transfer from William Howard Taft High School to Capital/Operations - City Wide

20230283654
Rationale : Fund Transfer From Project 2023 46311 OHI 3 To Approved 2023 443 00 08 Changes Reason NA

Transfer From:		Transfer To:	
46311	William Howard Taft High School	12150	Capital Outlay City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009518	Academic Cip	009506	Asset Management Projects
000000	Default Value	000000	Default Value

Amount $4,967

1553. Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School

20230283142
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 70241 OPI Changes Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	70241	Alcott College Preparatory High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount $4,970

1554. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

20230290489
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 32031 OFA 2 Changes Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	32031	National Teachers Elementary Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Cip
000000	Default Value	000000	Default Value

Amount $4,975

1555. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20230281271
Rationale : Fund Transfer Appropriation 2023 443 00 08 To Project 2023 26921 OGC 5 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		26921	Disney II Magnet School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Academic Improvement Cp	
000000	Default Value			000000	Default Value

Amount $4,985

1556. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

20230290911
Rationale : Fund Transfer Appropriation 2023 443 00 08 To Project 2023 23261 OPI 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		23261	Foster Park Elementary School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ssc O&M Cp	
000000	Default Value			000000	Default Value

Amount $4,985

1557. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

20230282700
Rationale : Fund Transfer Appropriation 2023 443 00 08 To Project 2023 26281 OEI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		26281	Henry O Tanner Elementary School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Swc O&M Cp	
000000	Default Value			000000	Default Value

Amount $4,989

1558. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

20230281078
Rationale : Fund Transfer Appropriation 2023 443 00 08 To Project 2023 24471 OGC 3 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		24471	James B McPherson Elementary School	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ssc O&M Cp	
000000	Default Value			000000	Default Value

Amount $4,990

1559. Transfer from Capital/Operations - City Wide to Excel South Shore HS

20230280706
Rationale : Fund Transfer Appropriation 2023 443 00 08 To Project 2023 63143 OEI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		63143	Excel South Shore HS	
443	Budget Year 2023			443	Budget Year 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ssc O&M Cp	
000000	Default Value			000000	Default Value

Amount $4,995

1560.Transfer from Capital/Operations - City Wide to William W Carter Elementary School

20230280769
Rate Fed Fund 2023 443 00 08 Prog 2023 22611 OHI 3 Chg Req NATransfer From: Transfer To:1215

20230283214
Rate Fed Fund 2023 443 00 08 Prog 2023 53041 OHI 4 Chg Req NATransfer From: Transfer To:1215

20230284073
Rate Fed Fund 2023 443 00 08 Prog 2023 23901 OEI 2 Chg Req NATransfer From: Transfer To:1215

20230290460
Rate Fed Fund 2023 443 00 08 Prog 2023 25141 OHI Chg Req NATransfer From: Transfer To:12150

20230290620
Rate Fed Fund 2023 443 00 08 Prog 2023 25811 OBI Chg Req NATransfer From: Transfer To:12150

1565. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

20230279666
Rationale : Fund Transfer Appropriation 2023 443 00 08 To Project 2023 26881 ODR 3 Change Reason NA

Transfer From:				Transfer To:			
12150	Capital/Operations City Wide			26881	Suder Montessori Magnet ES		
443	Budget Year	2023			443	Budget Year	2023
56310	Capital Charges			56310	Capital Charges		
009506	Asset Management 0250 0953 0		Management ODR 56	Budget Year	2023		

1570. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

20230279336
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	51091	Roberto Clemente Community Academy High Sch
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Central Office	53405	Central Office
254031	O&M Non-Capital	254031	O&M Non-Capital
000000	Default Value	000000	Default Value

Amount $5,000

1571. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

20230280679
Rationale : From Transfer Approved 2023 443 00 08 To Pay 2023 46261 OEI 2 Category Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46261	Wendell Phillips Academy High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $5,000

1572. Transfer from Neal F Simeon Career Academy High School to Early College and Career - City Wide

20230282107
Rationale : Eip CTEI Fund

Transfer From:		Transfer To:	
53061	Neal F Simeon Career Academy High Sch	13727	Early College and Career - City Wide
369	Title I - Student Improvement Grant Fund	369	Title I - Student Improvement Grant Fund
53405	Central Office	55005	Principal Elementary
212040	Early College Diploma	144606	Capital
322028	Career & Technical Education Improvement Grant (Ctei)	322028	Career & Technical Education Improvement Grant (Ctei)

Amount $5,000

1573. Transfer from Network 13 to Network 13

20230282388
Rationale : Network Leadership

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
115	General Education Fund	115	General Education Fund
57705	Site Specific Reserve	53205	Central Special Ed Fund
221080	Admin Improvement Offset	221080	Admin Improvement Offset
000000	Default Value	000000	Default Value

Amount $5,000

1574.

1575. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

20230283685
Rationale : Payment for PDs

Transfer From:		Transfer To:	
10813	Social Science & Civic Engagement	10813	Social Science & Civic Engagement
115	General Education Fund	115	General Education Fund
57940	Measure Change	53205	Other Stipends Fund
390003	Site Leadership	221234	Professional Development
000000	Default Value	000000	Default Value

Amount $5,000

1576. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

20230284963
Rationale : Fund Transfer Amount 2023 443 00 07 To Project 2022 31151 ELV Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	City	253538	Electrical Maintenance
000000	Default Value	000000	Default Value

Amount $5,000

1577. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20230280239
Rationale : Transfer of unspent funds from Non Public Title I Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Measure Change Project	54125	Site Professional Development
370004	Non-public & Special Service	300013	Non-Public Professional Development
430283	Non-public & Special Service - Cabot	430287	Non-public & Special Service - Jabot

Amount $5,040

1578. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20230290751
Rationale : Fund Transfer Amount 2023 443 00 08 To Project 2023 49031 OEI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $5,055

1579. Transfer from Education General - City Wide to ECIA Projects

20230290523
Rationale : ELL Nonpublic

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
370	Elementary Secondary School Reform	370	Elementary Secondary School Reform
57915	Measure Change Project	57305	Hybrid & Online Learning Environment
600002	City Funded Project Expenses	180007	State Bilingual

1580. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

1585. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

20230283117
Rationale : Transfer to support the Non-Public Textbook Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69591	Arie Crown School	
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund	
57915	Mandated Categorical Programs		53405	Clerical Salaries	
370004	Non-Public & Special Services		370004	Non-Public & Special Services	
430283	Non-Public & Special Services - Cash		430288	Title I - Direct Allocation	

Amount $5,300

1586. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

20230283074
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46101 OHI 3 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		46101	Eric Solorio Academy High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	SW O&M Cap	
000000	Default Value		000000	Default Value	

Amount $5,331

1587. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

20230284070
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22061 OFA 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22061	Phillip D Armour Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SS O&M Cap	
000000	Default Value		000000	Default Value	

Amount $5,338

1588. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

20230283284
Rationale : Transfer $2 funds to balance budgets for SY 22 23

Transfer From:			Transfer To:		
13727	Early College and Career - City Wide		53041	Charles Allen Prosser Career Academy High School	
369	Title I - Supplemental Allocation		369	Title I - Supplemental Allocation	
57915	Mandated Categorical Programs		53405	Clerical Salaries	
119035	Other Purchased Services		147601	Capital Grant Direct	
474570	Special Student Needs C. Pool		474570	Special Student Needs C. Pool	

Amount $5,383

1589. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

20230281386
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 26631 OFR Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		26631	Oscar DePriest Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		251392	Repairs & Improvements	
000000	Default Value		000000	Default Value	

Amount $5,400

1590. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

20230288836
Rationale : Fund Transfer Amount 2023 443 00 08 To Proj 2023 24961 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	24961	Josiah Pickard Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $5,400

1591. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

20230288448
Rationale : Fund Transfer Amount 2023 443 00 08 To Proj 2023 53051 OBI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	53051	Ellen H Richards Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $5,401

1592. Transfer from Capital/Operations - City Wide to Morgan Park High School

20230284966
Rationale : Fund Transfer Amount 2020 443 00 08 To Proj 2020 46251 SIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	46251	Morgan Park High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
320008	Payment Adjustment	009426	AIOP
000000	Default Value	000000	Default Value

Amount $5,439

1593. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

20230286787
Rationale : Fund Transfer Amount 2023 443 00 08 To Proj 2023 29101 OST Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	29101	LaSalle II Magnet Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	SS O&M Cap
000000	Default Value	000000	Default Value

Amount $5,450

1594. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20230282713
Rationale : Fund Transfer Amount 2023 443 00 08 To Proj 2023 33181 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	31181	Francis W Parker Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $5,455

1595. Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide

20230283638
Rationale : Fund Transfer From Prj 2023 33181 OEI To Acct 2023 443 00 08 Chg Reason NA

Transfer From:			Transfer To:		
31181	Francis W Parker Elementary Community Academy		12150	Capital/Operations - City Wide	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009511	SW O&M Cap		009506	Asset Management Repairs	
000000	Default Value		000000	Default Value	

Amount $5,455

1596. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

20230283922
Rationale : Fund Transfer From Acct 2023 443 00 08 To Prj 2023 31181 OEI Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		31181	Francis W Parker Elementary Community Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	SW O&M Cap	
000000	Default Value		000000	Default Value	

Amount $5,455

1597. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

20230288837
Rationale : Fund Transfer From Acct 2023 443 00 08 To Prj 2023 22281 OFA Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22281	Scott Joplin Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	SW O&M Cap	
000000	Default Value		000000	Default Value	

Amount $5,465

1598. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

20230281100
Rationale : Fund Transfer From Acct 2023 443 00 08 To Prj 2023 23481 OFA 2 Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23481	John Charles Haines Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Annual Fee Cap	
000000	Default Value		000000	Default Value	

Amount $5,480

1599. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

20230286352
Rationale : Sufficient funds in 5 ABC budget to cover the cost of 1 5b boiler and 223 with the Total budget 10b ABC Technical Assistance Budget MD

Transfer From:			Transfer To:		
11880	Facility Opers & Maint - City Wide		22081	George Armstrong International Studies ES	
230	Public Building Commission O & M		230	Public Building Commission O & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non-Bond		254031	O&M Non-Bond	
000000	Default Value		000000	Default Value	

Amount $5,480

1600. Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy

20230286409

1610. Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School

20230286740
Rationale : Replacing 2 ABC 3 CO2 1 Kitchen 2 Hood

Transfer From:			Transfer To:		
11880	Fac Ops & Maint - City Wide		22061	Phillip D Armour Elementary Sch	
230	Public Bldg Cap 0 & M		230	Public Bldg Cap 0 & M	
56105	Site Repair Costs		56105	Site Repair Costs	
254031	O&M Non			254031	O&M Non
000000	Default Value			000000	Default Value

Amount $5,680

1611. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

20230290743
Rationale : Fed Trans From Awd 2023 443 00 08 To Proj 2023 53061 OHI 2 Chg Reas NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		53061	Neal F Simeon Career Academy High Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ss O&M Cap	
000000	Default Value			000000	Default Value

Amount $5,785

1612. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20230290498
Rationale : Fed Trans From Awd 2023 443 00 08 To Proj 2023 24801 OGC Chg Reas NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24801	Luke O'Toole Elementary Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Sw O&M Cap	
000000	Default Value			000000	Default Value

Amount $5,795

1613. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

20230290802
Rationale : Fed Trans From Awd 2023 443 00 08 To Proj 2023 29321 OHI 6 Chg Reas NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		29321	Edward Beasley Elementary Magnet Academic Ctr	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ss O&M Cap	
000000	Default Value			000000	Default Value

Amount $5,795

1614.

1615. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

20230282616
Rationale : EXPIRED GRANT Transfer

Transfer From:			Transfer To:		
53101	Marie Sk	w Curie Metr HS Sch	12670	Ed Gen	- City Wide
369	Trf - Sch	Cat Pkg	369	Trf - Sch	Cat Pkg
53405	Ctr Sch	Sup		57915	Misc Cty Pgm
212017	Oth Gov	Fed Pass Grd	600002	Cty	Fd Pgm Exp
322030	Ctr Ed	Cap Proj Cty	041008	Cty	Fd Cap Exp

Amount $5,809

1616. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

20230282617
Rationale : EXPIRED GRANT Transfer

Transfer From:			Transfer To:		
46511	Robert L	blom Math & Sci Acad HS	12670	Ed Gen	- City Wide
369	Trf - Sch	Cat Pkg	369	Trf - Sch	Cat Pkg
55005	Pgm Exp			57915	Misc Cty Pgm
212017	Oth Gov	Fed Pass Grd	600002	Cty	Fd Pgm Exp
322030	Ctr Ed	Cap Proj Cty	041008	Cty	Fd Cap Exp

Amount $5,809

1617. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

20230282618
Rationale : EXPIRED GRANT Transfer

Transfer From:			Transfer To:		
53061	Neal F Sim	Car Acad HS Sch	12670	Ed Gen	- City Wide
369	Trf - Sch	Cat Pkg	369	Trf - Sch	Cat Pkg
54210	Pgm Trans			57915	Misc Cty Pgm
212017	Oth Gov	Fed Pass Grd	600002	Cty	Fd Pgm Exp
322030	Ctr Ed	Cap Proj Cty	041008	Cty	Fd Cap Exp

Amount $5,809

1618. Transfer from Edgebrook Elementary School to Education General - City Wide

20230286834
Rationale : FY22 Fnd 124 Spl Allot Carry 20230285294

Transfer From:			Transfer To:		
23071	Edgebr	ay Sch	12670	Ed Gen	- City Wide
124	Sch Spl	Fd	124	Sch Spl	Fd
51330	Bil Pay			57915	Misc Cty Pgm
290001	Gen	Sal Sav Bk		600005	Spl Allot Fd 124 - Cty
002239	Inst	Bil Trf	150900	Gen	Spl

Amount $5,830

1619. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

20230279443
Rationale : Fd Trf From Fd 2023 443 00 08 To Pgm 2023 24931 OFA Chg Req NA

Transfer From:			Transfer To:		
12150	Cap/Ops	- City Wide	24931	Irma C Ruiz	ay Sch
443	Bd Sec	2023		443	Bd Sec 2023
56310	Cap Ch		56310	Cap Ch	
009506	Asst Mgr	Rpts	009511	Sw O&M	Cp
000000	Def Val			000000	Def Val

Amount $5,850

1620. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

20230280479
Rabl : Ad Wh 4 389 00

Transfer From:		Transfer To:	
11880	Fa O& Ma Ci Wi	22091	Jo Au El Sc
230	Pu Bu Ca O & M	230	Pu Bu Ca O & M
56105	Si Re Co	56105	Si Re Co
254031	O&M No	254031	O&M No
000000	De Va	000000	De Va

Am $5,858

1625. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20230282710
Rabl : Fd Tas Fm Awd 2023 443 00 08 To Pj 2023 24801 OPI 3 Cag Rao NA

Transfer From:		Transfer To:	
12150	Cap/Ops City Wid	24841	Park Man Elm Sch
443	Bd Sie 2023	443	Bd Sie 2023
56310	Cap Ch	56310	Cap Ch
009506	As Mag Rpr	009511	Swr O&M Cp
000000	Def Val	000000	Def Val

1635. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20230280649
Rationale : Fund Transfer Approved 2023 443 00 08 To Post 2023 53091 OHI 2 Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	53091	David G Farragut Career Academy High Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $6,000

1636. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20230282679
Rationale 6 W X G H Q W W U D Q V S R U W D W L R Q

Transfer From:		Transfer To:	
13727	Early College and Career City Wide	13727	Early College and Career City Wide
369	Title - Support Capital Projects	369	Title - Support Capital Projects
57915	Maintenance Capital Projects	54210	Physical Education
119035	Other Purchased Services	119035	Other Purchased Services
474570	Special Student Needs C. Proj	474570	Special Student Needs C. Proj

Amount $6,000

1637. Transfer from Grant Funded Programs Of0.034 Td (T)Tj 31.45 rom:

1640. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

20230281225
Rabe : EXPIRED GRANT Tf 8cho9xpanG Hibbarm52]TJ6.016cm 0 0 0 1 K 0.584 w /

Transfer From:		Transfer To:	
12625	GatFePgseOf CyWe	12670	EdtGa- CyWe
334	NCLB Te1 - Ng& Dq	334	NCLB Te1 - Ng& Dq
57940	MaeCg	57915	Mae CgPs
125008	Te - Ng& DqPgsm	600002	CgFo PqEaie
430528	NgPgsm	041008	CgFoGatEaie

Am $6,040

1641. Transfer from Capital/Operations - City Wide to William G Hibbarm52 052 00GentaryTf 8cho9xpanG Hibbarm52]TJ6.016cm 0 0 0 1 K 0.584 w /

1645. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

20230283156
Rationale : Fed Transfer Award 2023 443 00 08 To Proj 2023 31141 OPI 2 Chg Req NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		31141	Pilsen Elementary Community Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	Sw O&M Cip	
000000	Default Value		000000	Default Value	

Amt $6,184

1646. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

20230283206
Rationale : Fed Transfer Award 2023 443 00 08 To Proj 2023 53041 OEI Chg Req NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		53041	Charles Allen Prosser Career Academy High Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009561	Ebl	
000000	Default Value		000000	Default Value	

Amt $6,193

1647. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

20230290734
Rationale : Fed Transfer Award 2023 443 00 08 To Proj 2023 24421 OHI 3 Chg Req NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		24421	George B McClellan Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Aanrkfm Cip	
000000	Default Value		000000	Default Value	

Amt $6,195

1648. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230285466
Rationale : Eqpmt

Transfer From:	Transfer To:

1650. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

20230290646
Rationale : Fund Transfer Amount for 2023 443 00 08 To Pay 2023 66441 OPI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	66441	Urban Prep Academy for Young Men-Englewood
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $6,315

1651. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

20230290840
Rationale : Fund Transfer Amount for 2023 443 00 08 To Pay 2023 22181 OHI 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	22181	Lillian R. Nicholson STEM Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $6,340

1652. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

20230282903
Rationale : Fund Transfer Amount for 2023 443 00 07 To Pay 2022 22741 WIN Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	22741	Grover Cleveland Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	Cip	253508	Rebate
000000	Default Value	000000	Default Value

Amount $6,366

1653. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

20230290495
Rationale : Fund Transfer Amount for 2023 443 00 08 To Pay 2023 51071 OPI 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	51071	Wells Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $6,370

1654. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

20230283986
Rationale : Fund Transfer Amount for 2023 443 00 08 To Pay 2023 22291 OHI 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations-City Wide	22291	Myra Bradwell Communications Arts & Sciences ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $6,385

1655. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

20230279190
Rationale : Fund Transfer Approved 2023 443 00 07 To Pay 2022 23391 ROF Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	23391	Alexander Graham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	Charges	009553	Roofs
000000	Default Value	000000	Default Value

Amount $6,399

1656. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20230284084
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24151 OPC 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	24151	Leslie Lewis Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009551	Management Wide
000000	Default Value	000000	Default Value

Amount $6,401

1657. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

20230283018
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24681 OPI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	24681	William P Nixon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount $6,432

1658. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

20230283320
Rationale : Transfer from ECC to fund the balance needed to fully staff SY 22 23

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez Community Academy High School
369	Title I - Supplemental Allocation	369	Title I - Supplemental Allocation
57915	Misc Grant Projects	53205	Clerk Support Staff
119035	Other Projects Misc	140505	Clerk Assistant
474570	Special Student Needs C. Pool	474570	Special Student Needs C. Pool

Amount $6,485

1659. Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School

20230286743
Rationale : qty 2 10lb ABC EXTINGUISHS DUE FOR HYDRO TEST 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 2 10LB EXTINGUISHERS NEED TO BE RECHARGED 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 2 5LB FE36 EXTINGUISH

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	24011	Pablo Casals Elementary School
230	Public Building Com & M	230	Public Building Com & M
56105	Site Repair Costs	56105	Site Repair Costs
254031	O&M Non	254031	O&M Non
000000	Default Value	000000	Default Value

Amount $6,490

1665. Transfer from Percy L Julian High School to Early College and Career - City Wide

20230282087

Ratable : Ed CTE Fed

Transfer From:			Transfer To:		
46401	Perc L Juli HS		13727	Early Coll and Care City Wide	
369	Titl - Sch Impr Cat Pkg		369	Titl - Sch Impr Cat Pkg	
55005	Prop Edu		55005	Prop Edu	

1670. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

20230286763
Rationale : Federal Transfer Award 2023 443 00 08 To Pay 2023 25381 OEI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25381	John D Shoop Math-Science Technical Academy ES	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	SW O&M Cap	
000000	Default Value		000000	Default Value	

Amount $6,691

1671. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

20230282685
Rationale : Federal Transfer Award 2023 443 00 08 To Pay 2023 24381 OHI 3 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24381	Roswell B Mason Elementary School	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Asset Mgmt Cap	
000000	Default Value		000000	Default Value	

Amount $6,698

1672. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

20230284076
Rationale : Federal Transfer Award 2023 443 00 08 To Pay 2023 23391 OHI 3 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23391	Alexander Graham Elementary School	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Asset Mgmt Cap	
000000	Default Value		000000	Default Value	

Amount $6,730

1673. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

20230281388
Rationale : Federal Transfer Award 2023 443 00 08 To Pay 2023 46291 OEI Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		46291	Charles P Steinmetz College Preparatory HS	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009561	Ed Tech	
000000	Default Value		000000	Default Value	

Amount $6,750

1674. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20230283477
Rationale : STEM Wide TRIO Elementary School

Transfer From:				Transfer To:			
10855	Counseling and Postsecondary Advising - City Wide		10855	Counseling and Postsecondary Advising - City Wide			
324	Master Fed, State & Local Grants			324	Master Fed, State & Local Grants		
57915	Master Charges Proj			54125	Site Prof/Admin		
212017	Other Grants Fed Proj Grid			212017	Other Grants Fed Proj Grid		
548052	Trio Talent Search			548052	Trio Talent Search		

Amount $6,750

1680. Transfer from Network 11 to Network 11

20230283085
Rabale : Mefdpal

Transfer From:		Transfer To:	
02511	Nt1	02511	Nt1
115	GalEdtFd	115	GalEdtFd

1685. Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School

20230285492
Rationale : To [illegible] ABC [illegible] [illegible] and to [illegible] [illegible] [illegible]

1690. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20230282678
Rationale: 6 W X G H Q W W U D Q V S R U W D W L R Q

Transfer From:			Transfer To:		
13727	Early College and Career City Wide		13727	Early College and Career City Wide	
369	Title I - Student Support Parent		369	Title I - Student Support Parent	
57915	Medicaid Claiming Program		54210	Printing and Binding	
119035	Other Purchased Services		119035	Other Purchased Services	
322033	Career & Technical Education Grant (Carl	322033	Career & Technical Education Grant (Carl		

Amount: $7,000

1691. Transfer from Capital/Operations - City Wide to Gage Park High School

20230283159
Rationale: Fund Transfer Approved 2023 443 00 08 To Post 2023 46141 OFR Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		46141	Gage Park High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Swimming O&M Capital	
000000	Default Value		000000	Default Value	

Amount: $7,000

1692. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

20230283082
Rationale: Fund Transfer Approved 2023 443 00 08 To Post 2023 29021 OFA Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		29021	Burnside Elementary Scholastic Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Swimming O&M Capital	
000000	Default Value		000000	Default Value	

Amount: $7,059

1693. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

20230280673
Rationale: Fund Transfer Approved 2023 443 00 08 To Post 2023 29221 OBI Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		29221	Phillip Murray Elementary Language Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ss O&M Capital	
000000	Default Value		000000	Default Value	

Amount: $7,100

1694. Transfer from Early College and Career to Early College and Career

20230281266
Rationale: Tuition

Transfer From:			Transfer To:		
13725	Early College and Career		13725	Early College and Career	
324	Medicaid Fed, State & Local Grants		324	Medicaid Fed, State & Local Grants	
53405	Child Support		51320	Board Paid Parking	
221117	Capital Equipment		290001	General Salary S Bk	
210059	Capital Site Fund AIF 22		210059	Capital Site Fund AIF 22	

Amount: $7,133

1705. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

20230281385
Rationale : Federal Transfer Award 2023 443 00 08 To Pay 2023 41111 OCV Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Marine Leadership Academy at Ames
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	253007	Lease Safety
000000	Default Value	000000	Default Value

Amount $7,545

1706. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

20230279623
Rationale : Transfer requested by Nicole Thomas

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Rural Formula	332	NCLB Title I Rural Formula
57915	Misc Charges Payable	54125	Site Based Allocations
370004	Non-Capital & Special Use	370003	Non-Capital Fixed Assets
430283	Non-Capital & Special Use - Cable	430287	Non-Capital & Special Use - Jewelry

Amount $7,564

1707. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

1710. Transfer from Education General - City Wide to ECIA Projects

20230290589
Rationale : Transfer to ECIA Projects

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
370	Elementary and Secondary School Reform	370	Elementary and Secondary School Reform
57915	Miscellaneous Charges Projects	57110	Professional Technical Fees
600002	City Funded Projects Expenses	180007	Stationery
041008	City Funded Grant Expenses	499836	Approved Vendor Hourly Rates

Amount $7,647

1711. Transfer from Suder Montessori Magnet ES to Student Support and Engagement

20230284731
Rationale : Per the attached budget transfer request

Transfer From:		Transfer To:	
26881	Suder Montessori Magnet ES	11371	Student Support and Engagement
370	Elementary and Secondary School Reform	370	Elementary and Secondary School Reform
53405	Clerical Support	51320	Bilingual Premium
320020	Other Attendance Programs	320020	Other Attendance Programs
499824	Education - Dwight Learning	499824	Education - Dwight Learning

Amount $7,654

1712. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

20230290725
Rationale : For Transfer From Award 2023 443 00 08 To Project 2023 23401 OHI 6 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23401	William P Gray Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Improvement Plan
000000	Default Value	000000	Default Value

Amount $7,695

1713. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

20230290490
Rationale : For Transfer From Award 2023 443 00 08 To Project 2023 24661 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $7,750

1714. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

20230290745
Rationale : For Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 11 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $7,767

1715. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20230281101
Rationale : Fed Title I Award 2021 425 00 06 To Pay 2022 53091 SIT Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		53091	David G Farragut Career Academy HS	
425	Other State Fed Capital Grants		425	Other State Fed Capital Grants	
56310	Capital Charges		54125	Site Prep/Addition	
009426	Alloc		253508	Rate	
379033	2022 Dec State Capital Grant Farragut HS Proj		379033	2022 Dec State Capital Grant Farragut HS Proj	

Amt $7,799

1716. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

20230282705
Rationale : Fed Title I Award 2023 443 00 08 To Pay 2023 24801 OPI 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		24801	Luke O'Toole Elementary Sch	
443	Bdgt Sec 2023		443	Bdgt Sec 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Alt Maint Repairs		009511	Sw O&M Cip	
000000	Default Value		000000	Default Value	

Amt $7,800

1717. Transfer from Capital/Operations - City Wide to William P Nixon Elementary School

20230283016
Rationale : Fed Title I Award 2023 443 00 08 To Pay 2023 24681 OPI 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		24681	Wm P Nixon Elementary Sch	
443	Bdgt Sec 2023		443	Bdgt Sec 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Alt Maint Repairs		251392	Re 20533 (443)-1349.9 (Bdgt Sec 61 Charge R5.VSI/Oppl 1476.2 (251392)-13494TReTitle I 7-0	

1720. Transfer from Capital/Operations - City Wide to Little Village Multiplex

20230282359
Rabl : Fd Trf Fr Acct 2023 443 00 08 To Pj 2023 49121 OEL 2 Chg Rsn NA

Transfer From:			Transfer To:		
12150	Cap/Ops-City Wide		49121	Lit Vlg Mlp	
443	Bdg Sfx 2023			443	Bdg Sfx 2023
56310	Cap Lbr Chg		56310	Cap Lbr Chg	
009506	Asst Mang Rpr		009511	Swr O&M Cp	
000000	Default Val			000000	Default Val

Amt $7,849

1721. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

20230279442
Rabl : Fd Trf Fr Acct 2023 443 00 08 To Pj 2023 23411 OFA Chg Rsn NA

Transfer From:			Transfer To:		
12150	Cap/Ops-City Wide		23411	Jo Ort De Dg Ety Sch	
443	Bdg Sfx 2023			443	Bdg Sfx 2023
56310	Cap Lbr Chg		56310	Cap Lbr Chg	
009506	Asst Mang Rpr		009511	Swr O&M Cp	
000000	Default Val			000000	Default Val

Amt $7,880

1722. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

20230288824
Rabl : Fd Trf Fr Acct 2023 443 00 08 To Pj 2023 24881 OHI 6 Chg Rsn NA

Transfer From:			Transfer To:		
443	Bdg Sfx 2023		443	Bdg Sfx 2023	
Transfer From:			Transfer To:		
12150	Cap/Ops-City Wide		24881	Wash Irv Hi Ety Sch	
443	Bdg Sfx 2023			443	Bdg Sfx 2023
56310	Cap Lbr Chg		56310	Cap Lbr Chg	
009506	Asst Mang Rpr		009509	Sws O&M Cp	
000000	Default Val			000000	Default Val

Amt $7,950

1723. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad1 City02 Tw 3.0 0 1 61.1 484.647 cm 3Cit -3.58p3OC

1725. Transfer from Arts to Arts

20230280392
Rationale : Transfer to cover the cost of [illegible] 654253

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Music Category Pay	51320	Band Pay
221011	Instr Offset	290001	General Salary S Bk
500036	Pay Code	500036	Pay Code

Amount $8,000

1726. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

20230283104
Rationale : Transfer to cover the cost of [illegible] Title I grant

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69073	Christ The King School
353	Title I - Targeted Assistance	353	Title I - Targeted Assistance
57915	Music Category Pay	54125	Science Pay Additional
228958	Fed - Non-public (Cash)	228958	Fed - Non-public (Cash)
494089	Title I Allocation Change Spec	494089	Title I Allocation Change Spec

Amount $8,000

1727. Transfer from Network 16 to Network 16

20230283989
Rationale : Needed to

Transfer From:		Transfer To:	
02661	Network 16	02661	Network 16
115	General Education Fund	115	General Education Fund
54505	Senior Fee Substitute Pay Hourly	54205	Tutor Pay
221080	Admin Instr Offset	221080	Admin Instr Offset

1726. Transfer fro 8 T 0 g Tw 3.539 -0.034 Td (Transfer from Net3J -1Tc 0o Network 17-13 ET q 1 0 0 1 61.1 484.647 cm 0 0 0 1 K 0.584 w
000000 Dat V - Tw Sd 2 Cap T Cap 0 1726.

1730. Transfer from Grant Funded Programs Office - City Wide to Thresholds

20230290799

Rabl : Tafpdf Nbs

Transfer From:		Transfer To:	
12625	Gat Fe Pge Of City Wd	69636	Td

1735. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

20230288444
Rabl : Fd Tas Fm Awd 2023 443 00 08 To Pj 2023 23961 OBI Chg Rsn NA

Transfer From:			Transfer To:		
12150	Cap/Ops City Wid		23961	Jgm Elm Sch	
443	Bnd Ser 2023		443	Bnd Ser 2023	
56310	Cap Chg		56310	Cap Chg	
009506	Asset Mgmt Repl		009511	Swr O&M Cp	
000000	Def Val		000000	Def Val	

Amt $8,225

1736. Transfer from Education General - City Wide to ECIA Projects

1740. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

20230284960
Rationale : Fund Transfer Approved 2023 443 00 07 To Proj 2022 22081 ROF Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	22081	George Armstrong International Studies ES
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	City	009553	Reserve
000000	Default Value	000000	Default Value

Amount $8,380

1741. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

20230288435
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 29321 OPI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	29321	Edward Beasley Elementary Magnet Academic Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $8,400

1742. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

20230283140
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 29081 OEI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	29081	Franklin Elementary Fine Arts Center
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009561	Ehl
000000	Default Value	000000	Default Value

Amount $8,445

1743. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

20230282708
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 25811 OHI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	25811	Daniel S Wentworth Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount $8,495

1744. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

20230290622
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 29111 OEI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	29111	Asa Philip Randolph Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $8,559

1745. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

20230283223
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 23551 OFA 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		23551	Sharon Christa McAuliffe Elementary Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		251392	Repairs & Improvements	
000000	Default Value			000000	Default Value

Amount $8,590

1746. Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School

20230283114
Rationale : Transfer funds to support the TSV program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office City Wide		69509	North Park Elementary Sch	
358	TSV			358	TSV
57940	Misc Charges		54125	Site Prep/Abatement	
228958	Fed - Non-discretionary (Cap)		228950	Fed - Non-discretionary (Inf)	
440053	TSV Pat A - Non-pic		440053	TSV Pat A - Non-pic	

Amount $8,650

1747. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

20230290466
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24981 ODR 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		24981	Ambrose Plamondon Elementary Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Aaarkim Cip	
000000	Default Value			000000	Default Value

Amount $8,674

1748. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20230283007
Rationale : Fund Transfer Approved 2022 443 00 12 To Pay 2022 46221 SIT Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		46221	Albert G Lane Technical High Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		54125	Site Prep/Abatement	
320008	Playground Construction		253513	Playgrounds	
000000	Default Value			000000	Default Value

Amount $8,693

1749. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

20230290739
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46421 OPI 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		46421	Benito Juarez Community Academy High Sch	
443	Bond Series 2023			443	Bond Series 2023
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009511	SW O&M Cip	
000000	Default Value			000000	Default Value

Amount $8,695

1750. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

20230290527
Rationale : Tra ffing

Transfer From:			Transfer To:		
10895	Sal ad Eal Lag		10898	Sal ad Eal Lag Cy Wd	
370	Eay ad Sa y Sc Re	370	Eay ad Sa y Sc Re		
54125	Sa e Pa al Ad he	51330	Be Pa		
211010	Ti e Sa e		290001	Ge al Sa ay S Bk	
499823	Ed i - Dw Tag		499823	Ed i - Dw Tag	

Amount $8,700

1751. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

20230288827
Rationale : Fu d Tra fe Fo Ad 2023 443 00 08 To Pu 2023 24231 OEI 2 Cha ge Rea on NA

Transfer From:			Transfer To:		
12150	Ca pa / Op a ons Cy Wd		24231	Jo ph C Lo ke El e a y Sc ho	
443	Bo d Sa e 2023		443	Bo d Sa e 2023	
56310	Ca pa Ou la Ch ge		56310	Ca pa Ou la Ch ge	
009506	Ad Ma age Re a s		009561	Ele	
000000	Da a Va		000000	Da a Va	

Amount $8,735

1752. Transfer from Facility Opers & Maint - City Wide to Charles Sumner Math & Science Community Acad ES

20230288848
Rationale : Mo ba ho ho ld ob ed

Transfer From:			Transfer To:		
11880	Fa ly Op a & Ma n - Cy Wd		31221	Ch a Su e Ma h & Sc e Cy Ac ES	
230	Pu Bu dg Ca 6 & M		230	Pu Bu dg Ca 6 & M	
56105	Sa e Re pa Co ac s		56105	Sa e Re pa Co ac s	
254031	O&M No b		254031	O&M No b	
000000	Da a Va		000000	Da a Va	

Amount $8,740

1753. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

20230286902
Rationale : CTE Cha y A e Eq p CTE Sta e at CVCA

Transfer From:			Transfer To:		
13727	Ea ly Cha ood Ca e Cy Wd		53011	Cha y Va al Ca ee Ac ad y Hi Sc ho	
369	Ti e - Su pu Ca Pa e	369	Ti e - Su pu Ca Pa e		
53307	Ch d Se e Le (Ha)	55005	Pa e Eq p		
119035	Ou ide Pa e Ma e	140505	Cha y A s		
474570	Sp al Sa e Ne C. Pa e	474570	Sp al Sa e Ne C. Pa e		

Amount $8,743

1754. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

20230290816
Rationale : Fu d Tra fe Fo Ad 2023 443 00 08 To Pu 2023 22761 OGC Cha ge Rea on NA

Transfer From:			Transfer To:		
12150	Ca pa / Op a ons Cy Wd		22761	Hy R Cl e El e a y Sc ho	
443	Bo d Sa e 2023		443	Bo d Sa e 2023	
56310	Ca pa Ou la Ch ge		56310	Ca pa Ou la Ch ge	
009506	Ad Ma age Re a s		009511	Sw O&M Cp	
000000	Da a Va		000000	Da a Va	

Amount $8,750

1755. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

20230279663
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 23511 OBI Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay City Wide		23511	John H Hamline Elementary School	
443	Bond Sale 2023		443	Bond Sale 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Sweep O&M Cap	
000000	Default Value		000000	Default Value	

Amount $8,790

1756. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

20230286903
Rationale : CTE Charter Application Fee CTE Start Up Capital

Transfer From:			Transfer To:		
13727	Early College and Career City Wide		47041	John Marshall Metro High School	
369	Title - Student Support and Academic Enrichment		369	Title - Student Support and Academic Enrichment	
53307	CTE Start Up Capital (Non-Bond)		55005	Pay to Play	
119035	Other Professional Services		140505	Charter Application Fee	
474570	Special Student Needs - C. Pkg		474570	Special Student Needs - C. Pkg	

Amount $8,800

1757. Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy

20230286739
Rationale : Fee charged by Charter Fee Policy 8 800 Not Required but added to be consistent with all other charter applications approved by the Board on 11 11 2022

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		29341	Jensen Early Childhood Academy	
230	Public Building Commission O & M		230	Public Building Commission O & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non-Bond		254031	O&M Non-Bond	
000000	Default Value		000000	Default Value	

Amount $8,800

1758. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

20230281389
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24461 ODR Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay City Wide		24461	Hanson Park Elementary School	
443	Bond Sale 2023		443	Bond Sale 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009557	Stair Addition	
000000	Default Value		000000	Default Value	

Amount $8,865

1759. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

20230280552
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 25931 OEI 2 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay City Wide		25931	Ludwig Van Beethoven Elementary School	
443	Bond Sale 2023		443	Bond Sale 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Sweep O&M Cap	
000000	Default Value		000000	Default Value	

Amount $8,875

1760. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

20230281268
Rabale : FdTafFrAwd2023 443 00 08 ToPg2023 25031 OPI 3 ChgRsn NA

Transfer From:		Transfer To:	
12150	CapOpCty Wid	25031	ErPgEySch
443	BdSe2023	443	BdSe2023
56310	CapCh	56310	CapCh
009506	AsMagRpr	009518	AarkFm Cp
000000	DfltVal	000000	DfltVal

Am $8,880

1761. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

20230280753
Rabale : FdTafFrAwd2023 443 00 08 ToPg2023 24631 OHI ChgRsn NA

Transfer From:		Transfer To:	
12150	CapOpCty Wid	24631	RnBrEyCyAad
443	BdSe2023	443	BdSe2023
56310	CapCh	56310	CapCh
009506	AsMagRpr	009511	SwO&M Cp
000000	DfltVal	000000	DfltVal

Am $8,900

1762. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

20230283033
Rabale : FdTafFrAwd2023 443 00 08 ToPg2023 29181 OII ChgRsn NA

Transfer From:		Transfer To:	
12150	CapOpCty Wid	29181	JamE MDaeEyClaSch
443	BdSe2023	443	BdSe2023
56310	CapCh	56310	CapCh
009506	AsMagRpr	009511	SwO&M Cp
000000	DfltVal	000000	DfltVal

Am $8,910

1763. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

20230290826
Rabale : FdTafFrAwd2023 443 00 08 ToPg2023 23341 OGC ChgRsn NA

Transfer From:		Transfer To:	
12150	CapOpCty Wid	23341	JanW vGtEySch
443	BdSe2023	443	BdSe2023
56310	CapCh	56310	CapCh
009506	AsMagRpr	009557	SasAdDe
000000	DfltVal	000000	DfltVal

Am $8,990

1764. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

20230286758
Rabale : FdTafFrAwd2023 443 00 08 ToPg2023 53021 OHI 6 ChgRsn NA

Transfer From:		Transfer To:	
12150	CapOpCty Wid	53021	PalLaDbarCaeAadHgSch
443	BdSe2023	443	BdSe2023
56310	CapCh	56310	CapCh
009506	AsMagRpr	009509	SsO&M Cp
000000	DfltVal	000000	DfltVal

Am $8,995

1765. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

20230279607
Rationale : Transfer to support the Chicago Jesuit Academy Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office	City Wide	69006	Chicago Jesuit Academy	
353	Title I - Talent	Quality	353	Title I - Talent	Quality
57915	Measure of Progress		54125	Site Based Allocation	
228958	Fed - Non-public (Cash)		228950	Fed - Non-public (In-kind)	
494089	Title IA Allocation Chicago Jesuit Academy		494090	Title I - Other Purchased Services	

Amount $9,000

1766. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

20230279706
Rationale : Shift TIERSS funds to align with budget

Transfer From:			Transfer To:		
10898	Social and Emotional Learning	City Wide	10898	Social and Emotional Learning	City Wide
358	Title IV		358	Title IV	
54125	Site Based Allocation		53405	Clinical Services	
211010	Title Services		211010	Title Services	
509195	Transportation Vendor Reimbursement Services (Title)		509195	Transportation Vendor Reimbursement Services (Title)	

Amount $9,000

1767. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

20230280756
Rationale : Fund Transfer Form dated 2023 443 00 08 To Project 2023 53121 OPI 3 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations	City Wide	53121	Edward Tilden Career Community Academy HS	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Outlay		56310	Capital Outlay	
009506	Asset Management Projects		009511	SW O&M Cip	
000000	Default Value		000000	Default Value	

Amount $9,000

1768. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

20230280786
Rationale : Fund Transfer Form dated 2023 443 00 07 To Project 2022 46031 ICR Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations	City Wide	46031	Roald Amundsen High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Outlay		56310	Capital Outlay	
009514	City		253508	Roofs	
000000	Default Value		000000	Default Value	

Amount $9,000

1769. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

20230281058
Rationale : Fund Transfer Form dated 2023 443 00 08 To Project 2023 23271 OPI 2 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations	City Wide	23271	Melville W Fuller Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Outlay		56310	Capital Outlay	
009506	Asset Management Projects		009509	SS O&M Cip	
000000	Default Value		000000	Default Value	

Amount $9,000

1770. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

20230283081
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 23621 OPI Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		23621	Stephen K Hayt Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ss O&M Cip	
000000	Default Value		000000	Default Value	

Amount $9,200

1771. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

20230283209
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 29021 OEI Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		29021	Burnside Elementary School Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Sw O&M Cip	
000000	Default Value		000000	Default Value	

Amount $9,300

1772. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

20230282881
Rationale : Fund Transfer Approved 2022 436 00 01 To Proj 2021 23821 ADM Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		23821	Charles N Holden Elementary School	
436	IGA and Other Capital Projects Fund		436	IGA and Other Capital Projects Fund	
56310	Capital Charges		56310	Capital Charges	
009426	Al Other		009522	Cip Management	
000017	Tf Capital		000017	Tf Capital	

Amount $9,313

1773. Transfer from Student Support and Engagement to George Manierre Elementary School

20230287588
Rationale : Additional funding for OST program

Transfer From:			Transfer To:		
11371	Student Support and Engagement		24311	George Manierre Elementary School	
370	Elementary Secondary School Reform		370	Elementary Secondary School Reform	
51320	Bilingual Personnel		54130	Sse Non Personnel	
290001	General Salary S Bkt		320020	Other Afterschool Programs	
499824	Edi- Dwb Learning		499824	Edi- Dwb Learning	

Amount $9,335

1774. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

20230283015
Rationale : Fund Transfer Approved 2023 443 00 08 To Proj 2023 46191 BAS Charge Range NA

Transfer From:			Transfer To:		
12150	Capital Operations City Wide		46191	Kelvyn Park High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		251392	Rpas & Ipm	
000000	Default Value		000000	Default Value	

Amount $9,340

1775. Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School

20230282567

Rationale : [illegible] Gd

Transfer From: Transfer To:

1780. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

1785.

1790. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

20230282649
Rabe : Fd Tab Fn Ad 2023 443 00 08 To Pj 2023 24371 OEM Cha Rao NA

Transfer From:			Transfer To:		
12150	Cap/Ope Cty Wd		24371	Mae Faa Ety Sch	
443	Bd Se 2023		443	Bd Se 2023	
56310	Cap Ch		56310	Cap Ch	
009506	As Mag Rec		009509	Ss O&M Cp	
000000	Def Val		000000	Def Val	

Am $9,872

1791. Transfer from Capital/Operations - City Wide to Irma C 18euizlementary School

1795. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

20230279444
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22891 OFA Charge Date NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		22891	Nathan S Davis Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	SW O&M Cip	
000000	Default Value		000000	Default Value	

Amount $9,950

1796. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

20230283906
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 31081 OMA Charge Date NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		31081	Stephen F Gale Elementary Community Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Aquatic Cip	
000000	Default Value		000000	Default Value	

Amount $9,950

1797. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

20230290904
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 29361 OFA Charge Date NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		29361	Lenart Elementary Regional Gifted Ctr	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SS O&M Cip	
000000	Default Value		000000	Default Value	

Amount $9,965

1798. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

20230283154
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 24201 ORR 2 Charge Date NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		24201	Carl von Linne Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009553	Reb	
000000	Default Value		000000	Default Value	

Amount $9,970

1799. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

20230283502
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 22081 ORR Charge Date NA

Transfer From:			Transfer To:		
12150	Capital/Operations City Wide		22081	George Armstrong International Studies ES	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Aquatic Cip	
000000	Default Value		000000	Default Value	

Amount $9,970

1800. Transfer from Capital/Operations - City Wide to William Howard Taft High School

20230280490
Rable :

1805. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sarah E. Goode STEM Academy

20230280695
Rationale : Funding to support staffing and programming at Sarah E. Goode STEM Academy

Transfer From:		Transfer To:	
10871	Science, Technology, Engineering, and Math (STEM) programs	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
57940	Mandated Charges	57940	Mandated Charges
230010	Additional Support	230010	Additional Support
000000	Default Value	000327	Stem

Amount $10,000

1806. Transfer from Network 11 to Network 11

20230280926
Rationale : Transfer funding from SSL Restart Director Charter

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Mandated Charges	57705	Site Specific Rental
221080	Air Quality Improvements	221080	Air Quality Improvements
000000	Default Value	000000	Default Value

Amount $10,000

1807. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20230281303
Rationale : Lump Sum Grade RC

Transfer From:		Transfer To:	
10875	City Wide Student Support and Engagement	10875	City Wide Student Support and Engagement
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Mandated Charges Pool	54125	Site Pool Allocation
221227	Citywide	297920	Other Grant Funded Supplies
581044	Cps City Wide Initiatives	581044	Cps City Wide Initiatives

Amount $10,000

1808. Transfer from Network 11 to Network 11

20230281524
Rationale : N11 Supplies

Transfer From:		Transfer To:	
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Mandated Charges	53405	Citywide Supplies
221080	Air Quality Improvements	221080	Air Quality Improvements
000000	Default Value	000000	Default Value

Amount $10,000

1809. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

20230283045
Rationale : Supplies for Counseling and Postsecondary Advising

Transfer From:		Transfer To:	
10855	City Wide Counseling and Postsecondary Advising	10855	City Wide Counseling and Postsecondary Advising
324	Mandated Fed, State & Local Grants	324	Mandated Fed, State & Local Grants
57915	Mandated Charges Pool	54210	Printing and Duplicating
212017	Other Grant Funded Purchased Services	212017	Other Grant Funded Purchased Services
548052	Title I Talent Search	548052	Title I Talent Search

Amount $10,000

1810. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

1815. Transfer from James B McPherson Elementary School to Capital/Operations - City Wide

20230279391
Rationale : Funds from FY2023 24471 OGC 2 To Avoid 2023 443 00 08 Charge Reason NA

Transfer From:		Transfer To:	
24471	James B McPherson Elementary Sch	12150	Capital Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009509	Ssc O&M Cip	009506	Asset Management Projects
000000	Default Value	000000	Default Value

Amount $10,118

1816. Transfer from Arts to Arts

20230280391
Rationale : Transfer funds to 654253

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
336	NCLB Title V Fund	336	NCLB Title V Fund
57915	Misc Contractual Pgms	51320	Book Publication
221011	Ipd Office	290001	General Salary S Blk
500036	Pgm Charter	500036	Pgm Charter

Amount $10,118

1817. Transfer from John T McCutcheon Elementary School to Capital/Operations - City Wide

20230279401
Rationale : Funds from FY2023 26201 OGC To Avoid 2023 443 00 08 Charge Reason NA

Transfer From:		Transfer To:	
26201	John T McCutcheon Elementary Sch	12150	Capital Operations - City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009509	Ssc O&M Cip	009506	Asset Management Projects
000000	Default Value	000000	Default Value

Amount $10,119

1818. Transfer from Richard Yates Elementary School to Citywide Student Support and Engagement

20230281323
Rationale 5 H F R Q F L O L D W LRDQW R R Q S S U R S U

Transfer From:		Transfer To:	
25911	Richard Yates Elementary Sch	10875	City Wide Student Support Engm
115	General Education Fd	115	General Education Fd
57305	Health & Dental Insurance Exp	57915	Misc Contractual Pgms
222209	Cpd Wide Tgt Sch	390011	City Wide Charter
000044	Ctsa Unable Student	000044	Ctsa Unable Student

Amount $10,163

1819. Transfer from Education General - City Wide to ECIA Projects

20230290580
Rationale : Transfer funds to EL pgm

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Pgm
370	Elementary Secondary School Relief	370	Elementary Secondary School Relief
57915	Misc Contractual Pgms	57305	Health & Dental Insurance Exp
600002	City Fd Pgm Exp	180007	State Bilingual
041008	City Fd Gat Exp	499836	Apply Value Hold

Amount $10,163

1820. Transfer from Education General - City Wide to ECIA Projects

20230290588
Rationale :

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
370	Elementary Secondary School Reform	370	Elementary Secondary School Reform
57915	Miscellaneous Capital Projects	57305	Hardware & Software Equipment
600002	City Funded Projects Expenditures	180007	State Budget Holding
041008	City Funded Grant Expenditures	499836	Apple MacBook Hardware

Amount $10,163

1821. Transfer from Capital/Operations - City Wide to Disney II Magnet School

20230281085
Rationale : Federal Transfer Award 2023 443 00 08 To Project 2023 26921 OHI 7 Charter Reserve NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
443	Budget Year 2023	443	Budget Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Academic Improvement Plan
000000	Default Value	000000	Default Value

Amount $10,175

1822. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

20230279612
Rationale :

1825. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

20230290803
Rationale : Transfer to the appropriate Non Public Title I Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69210	St Nicholas Cathedral School	
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund	
57915	Misc Other Payments		54125	Site Prep/Additions	
370004	Nonpublic Textbook & Supplies		370003	Nonpublic Fees/Assessments	
430283	Nonpublic Textbook & Supplies - Capital		430284	Nonpublic Textbook & Supplies - Inventory	

Amount $10,634

1826. Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School

20230280493
Rationale : Federal Transfer Form Award 2023 443 00 08 To Project 2023 66351 OHI 5 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		66351	ASPIRA Charter School - Haugan Middle School	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009518	Asset Management Projects	
000000	Default Value		000000	Default Value	

Amount $10,725

1827. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

20230282707
Rationale : Federal Transfer Form Award 2023 443 00 08 To Project 2023 22161 OHI 3 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22161	Perkins Bass Elementary School	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Swr O&M Cap	
000000	Default Value		000000	Default Value	

Amount $10,875

1828. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

20230284083
Rationale : Federal Transfer Form Award 2023 443 00 08 To Project 2023 24151 OPI 2 Change Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24151	Leslie Lewis Elementary School	
443	Budget Year 2023		443	Budget Year 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009559	Bldg Maint	
000000	Default Value		000000	Default Value	

Amount $10,900

1829. Transfer from Grant Funded Programs Office - City Wide to Daystar School

20230280228
Rationale : Transfer to the appropriate Title I - Targeted Assistance Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69566	Daystar School	
353	Title I - Targeted Assistance		353	Title I - Targeted Assistance	

1830. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

20230288430
Rationale : Transfer to fund the CPFTA

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Master Fee, State & Local Grants	324	Master Fee, State & Local Grants
57915	Misc Other Payables	54210	Printing and Binding
140060	Payroll Accrual	140060	Payroll Accrual
100398	Charges Payable for Employee Trust Funds	100398	Charges Payable for Employee Trust Funds

Amount $10,960

1831. Transfer from Education General - City Wide to Office of Student Health & Wellness

20230284790
Rationale : FY22 Fund 124 Spending Category

Transfer From:		Transfer To:	
12670	Education - City Wide	14050	Office of Student Health & Wellness
124	Student Spending Fund	124	Student Spending Fund
57915	Misc Other Payables	51320	Bonus Pay
600005	Spending Fund 124 - City	290001	General Salary-S Bill
150900	Grant Support	905018	Cf- Spring Mental Health Grant

Amount $11,016

1832. Transfer from Talent Office to Talent Office

20230280153
Rationale : Budget Transfer

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
124	Student Spending Fund	124	Student Spending Fund
51300	Regular Pay Payables	52100	Career Sick Salary Reg
290001	General Salary-S Bill	264217	Talent Management
905110	Cf- Sales Org	905110	Cf- Sales Org

Amount $11,038

1833. Transfer from South Shore Intl College Prep High School to Early College and Career - City Wide

20230282093
Rationale : Eliminate Position

Transfer From:		Transfer To:	
46631	Student Health Center Psychologist	13727	Early College and Career - City Wide
369	Title I - Student Support Grant	369	Title I - Student Support Grant
55005	Payroll Employee	55005	Payroll Employee
148002	Medical Health Care Account	144606	Capital
474569	Special Student Needs C. Pay	474569	Special Student Needs C. Pay

Amount $11,070

1834. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

20230288440
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 22501 ODR Charges Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SWO&M Cip
000000	Default Value	000000	Default Value

Amount $11,281

1835. Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES

20230284090
Rationale : Reallocating funds to align with budget.

Transfer From:		Transfer To:	
11371	Student Support Engagement	29141	Galileo Math & Science Scholastic Academy ES
370	Elementary School Reform	370	Elementary School Reform
57940	Materials Charges	54130	Supplies Non-Capital
320020	Other Attendance Programs	320020	Other Attendance Programs
499824	Edison - Dwight Learning	499824	Edison - Dwight Learning

Amount $11,293

1836. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

20230280759
Rationale :

1840. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

20230288781
Rationale : Transfer to the appropriate Non-Public Title Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Misc Other Projects	55005	Prof Educ Fees
370004	Non-Public & Special Ed	370004	Non-Public & Special Ed
430283	Non-Public & Special Ed - Cabs	430287	Non-Public & Special Ed - Jitneys

Amount $11,580

1841. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230288785
Rationale : Transfer to the appropriate Non-Public Title Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Misc Other Projects	55005	Prof Educ Fees
370004	Non-Public & Special Ed	370004	Non-Public & Special Ed
430283	Non-Public & Special Ed - Cabs	430283	Non-Public & Special Ed - Cabs

Amount $11,580

1842. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

20230281105
Rationale : Fed Title I Award 2023 443 00 18 To Proj 2022 25411 ADM Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25411	John M Smyth Elementary Sch
443	Bdgt Sfty 2023	443	Bdgt Sfty 2023
56310	Capital Outlay	54125	Site Prep/Additions
253539	Dgt Site Acq Prog	009522	Cip Management
000000	Default Value	000000	Default Value

Amount $11,592

1843. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

20230283955
Rationale : Transfer to the appropriate Non-Public Title V program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69190	St Mary Of The Lake School
358	Title V	358	Title V
54125	Site Prep/Additions	54125	Site Prep/Additions
228958	Fed - Non-Public (Cabs)	228958	Fed - Non-Public (Cabs)
440053	Title V Part A - Non-Public	440053	Title V Part A - Non-Public

Amount $11,600

1844. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

20230280735
Rationale : Fed Title I Award 2023 443 00 08 To Proj 2023 30101 OGC Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Ctr
443	Bdgt Sfty 2023	443	Bdgt Sfty 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	Sst O&M Cip
000000	Default Value	000000	Default Value

Amount $11,660

1845. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20230281259
Rationale : Budget Transfer Form 2023 443 00 08 To Fund 2023 53111 OEQ Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	53111	Manley Career Academy High Sch
443	Budget Fiscal Year 2023	443	Budget Fiscal Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	SSO&M Cip
000000	Default Value	000000	Default Value

Amount $11,690

1846. Transfer from Student Support and Engagement to Manuel Perez Elementary School

20230285831
Rationale : Initial OST Budget

Transfer From:		Transfer To:	
11371	Student Support Engagement	22861	Manuel Perez Elementary Sch
370	Elementary Secondary School Reform	370	Elementary Secondary School Reform
57940	Misc Charges	54130	Site Non Personnel
320020	Other After School Programs	320020	Other After School Programs
499824	Fed - Dwtn Fnd Learning	499824	Fed - Dwtn Fnd Learning

Amount $11,698

1847. Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School

20230279646
Rationale : Budget Transfer Form 2023 443 00 08 To Fund 2023 55191 ODR Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	55191	Bronzeville Scholastic Academy High Sch
443	Budget Fiscal Year 2023	443	Budget Fiscal Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	SSO&M Cip
000000	Default Value	000000	Default Value

Amount $11,790

1848. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

20230290496
Rationale : Budget Transfer Form 2023 443 00 08 To Fund 2023 22931 OGC 2 Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	22931	Charles S Deneen Elementary Sch
443	Budget Fiscal Year 2023	443	Budget Fiscal Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SWO&M Cip
000000	Default Value	000000	Default Value

Amount $11,790

1849. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

20230290754
Rationale : Budget Transfer Form 2023 443 00 08 To Fund 2023 47031 OPI 2 Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Operations City Wide	47031	Emil G Hirsch Metropolitan High Sch
443	Budget Fiscal Year 2023	443	Budget Fiscal Year 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	SSO&M Cip
000000	Default Value	000000	Default Value

Amount $11,805

1850. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

20230283951
Rationale : Transfer funds to St Mary Of The Lake School

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69190	St Mary Of The Lake School	
356	ELL & Bilingual Program		356	ELL & Bilingual Program	
57915	Misc Other Payments		54125	Site Based Allocations	
228958	Fed - Non Public (Cash)		228958	Fed - Non Public (Cash)	
490953	Title - Ldr Eqty Pf - Npbc		490953	Title - Ldr Eqty Pf - Npbc	

Amount $11,815

1851. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

20230280784
Rationale : Fund Transfer Award 2023 443 00 07 To Proj 2021 25711 ROF Charge Rate NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25711	James Wadsworth Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	City		253508	Roofs	
000000	Default Value		000000	Default Value	

Amount $11,847

1852. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

20230290631
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 24971 OLT Charge Rate NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24971	John T Pirie Fine Arts & Academic Center ES	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Sustainability O&M Cap	
000000	Default Value		000000	Default Value	

Amount $11,885

1853. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

20230283579
Rationale : Fund Transfer Award 2023 443 00 08 To Proj 2023 23551 ODR Charge Rate NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23551	Sharon Christa McAuliffe Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009557	Status Quo	
000000	Default Value		000000	Default Value	

Amount $11,890

1854. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

20230283953
Rationale :

1855. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

20230290735
Rabie :

1860. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

20230283947
Rationale : Transfer to the appropriate budget code to fund the program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69288	St Thomas Of Canterbury School	
353	Title I - Talent	Quality	353	Title I - Talent	Quality
57915	Miscellaneous Grant Program		54125	Site Based Allocations	
228958	Fed - Non-public Services (Cap)		228958	Fed - Non-public Services (Cap)	
494089	Title IIA Allocation Charge Spec Ed		494089	Title IIA Allocation Charge Spec Ed	

Amount $12,126

1861. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

20230290468
Rationale : Fund Transfer From Award 2023 443 00 08 To Project 2023 25441 OEI 2 Charge Range NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25441	Spencer Technology Academy	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Academic Improvement Cip	
000000	Default Value		000000	Default Value	

Amount $12,215

1862. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

20230290827
Rationale : Fund Transfer From Award 2023 443 00 08 To Project 2023 23441 OHI 4 Charge Range NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23441	John Milton Gregory Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009518	Academic Improvement Cip	
000000	Default Value		000000	Default Value	

Amount $12,426

1863. Transfer from Capital/Operations - City Wide to Little Village Elementary School

20230279267
Rationale : Fund Transfer From Award 2023 443 00 07 To Project 2022 22521 MCR Charge Range NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22521	Little Village Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	Cip		009553	Reso	
000000	Default Value		000000	Default Value	

Amount $12,486

1864. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20230288762
Rationale : Additional Charter FY23 PO funds and Professional Services SCS to

Transfer From:			Transfer To:		
10875	City Wide Student Support and Engagement		10875	City Wide Student Support and Engagement	
115	General Education Fund		115	General Education Fund	
57915	Miscellaneous Grant Program		54125	Site Based Allocations	
390011	City Wide Charter		221234	Professional Development	
000044	Contractual Services Charter		000044	Contractual Services Charter	

Amount $12,594

1870. Transfer from Education General - City Wide to Arts

20230286689
Rationale : FY22 Fund 124 Spillback Capacity

Transfer From:		Transfer To:	
12670	Education General - City Wide	10890	Arts
124	State Spillback Fund	124	State Spillback Fund
57915	Misc Other Payments	54125	Site Purchased Assets
600005	Spillback Fund 124 - City	111039	Misc Expenses
150900	Grants - State	070170	ACTF Fall

Amount $12,912

1871. Transfer from School Safety and Security Office to School Safety and Security Office

20230288452
Rationale : [illegible]

Transfer From:		Transfer To:	
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Wages & Unclassified	210	Wages & Unclassified
57940	Misc Charges	53405	Other Services
266203	Total Spending	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount $13,000

1872. Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch

20230288772
Rationale : Transfer [illegible] Non Public Title Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
332	NCLB Title Regular Fund	332	NCLB Title Regular Fund
57915	Misc Other Payments	54125	Site Purchased Assets
370004	Nonpublic & Special Services	300013	Non Public Payments
430283	Nonpublic & Special Services - Cabs	430287	Nonpublic & Special Services - Jaws

Amount $13,000

Amount $13,000

m: 15rvices

1875. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

20230284719
Rationale : Aging Alarm

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	10615	Safety and Security City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56302	Capital Equipment
253526	Interest Rate	254612	Security Service
000000	Default Value	000000	Default Value

Amount $13,070

1876. Transfer from Capital/Operations - City Wide to Al Raby High School

20230283728
Rationale : Funds Transfer From Award 2023 436 00 10 To Project 2023 46471 BAS Change Request NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	46471	Al Raby High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capital Charges	5412.1 (56302)-1	Capital T21 and Above
009426	Al Other	253508	Rate
000017	Tif Capital	000017	Tif Capital

Amount $13,134

1877. Transfer from Sports Administration and Facilities Management - City Wide to Edward K Ellington Elementary School

20230279589
Rationale :

1880. Transfer from Sports Administration and Facilities Management - City Wide to Arthur Dixon Elementary School

20230281031
Rule : CTU Sp Fd

Transfer From:		Transfer To:	
13737	Sp Admin Fac Mgmt City Wide	22971	Arthur Dixon Elem Sch
115	Gen Edu Fd	115	Gen Edu Fd
57940	Misc Chg	57940	Misc Chg
150006	Elem Sp	150006	Elem Sp
000000	Default Value	000411	Sp Pgm

Amt $13,280

1881. Transfer from Sports Administration and Facilities Management - City Wide to Eli Whitney Elementary School

20230281032
Rule : CTU Sp Fd

Transfer From:		Transfer To:	
13737	Sp Admin Fac Mgmt City Wide	25841	Eli Whitney Elem Sch
115	Gen Edu Fd	115	Gen Edu Fd
57940	Misc Chg	57940	Misc Chg
150006	Elem Sp	150006	Elem Sp
000000	Default Value	000411	Sp Pgm

Amt $13,280

1882. Transfer from Sports Administration and Facilities Management - City Wide to Leif Ericson Elementary Scholastic Academy

20230281033
Rule : CTU Sp Fd

Transfer From:		Transfer To:	
13737	Sp Admin Fac Mgmt City Wide	29051	Leif Ericson Elem Scholastic Acad
115	Gen Edu Fd	115	Gen Edu Fd
57940	Misc Chg	57940	Misc Chg
150006	Elem Sp	150006	Elem Sp
000000	Default Value	000411	Sp Pgm

Amt $13,280

1883. Transfer from Sports Administration and Facilities Management - City Wide to William F Finkl Elementary School

20230281035
Rule : CTU Sp Fd

Transfer From:		Transfer To:	
13737	Sp Admin Fac Mgmt City Wide	23541	Wm F Finkl Elem Sch
115	Gen Edu Fd	115	Gen Edu Fd
57940	Misc Chg	57940	Misc Chg
150006	Elem Sp	150006	Elem Sp
000000	Default Value	000411	Sp Pgm

Amt $13,280

1884. Transfer from Sports Administration and Facilities Management - City Wide to Hanson Park Elementary School

20230281039
Rule : CTU Sp Fd

Transfer From:		Transfer To:	
13737	Sp Admin Fac Mgmt City Wide	24461	Hanson Park Elem Sch
115	Gen Edu Fd	115	Gen Edu Fd
53405	Ch Sp	57940	Misc Chg
150006	Elem Sp	150006	Elem Sp
000000	Default Value	000411	Sp Pgm

Amt $13,280

1890. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

20230280876
Rationale : For Transfer Approved 2022 443 00 16 To Pay 2022 25181 ICR Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	25181	Martha Ruggles Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009567	Alloc	253508	Rules
000000	Default Value	000000	Default Value

Amount $13,605

1891. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

20230279229
Rationale : For Transfer Approved 2023 436 00 10 To Pay 2023 49051 STK Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	49051	Simpson Academy HS for Young Wom
436	IGA and Other Capital Projects Fd	436	IGA and Other Capital Projects Fd
56310	Capital Charges	56310	Capital Charges
009426	Alloc	253508	Rules
000017	Tf Capital	000017	Tf Capital

Amount $13,606

1892. Transfer from Capital/Operations - City Wide to Al Raby High School

20230280250
Rationale : For Transfer Approved 2023 436 00 10 To Pay 2023 46471 BAS Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	46471	Al Raby High Sch
436	IGA and Other Capital Projects Fd	436	IGA and Other Capital Projects Fd
56310	Capital Charges	54125	Site Prep/Addtn
009426	Alloc	253508	Rules
000017	Tf Capital	000017	Tf Capital

Amount $13,659

1893. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

20230290912
Rationale : For Transfer Approved 2023 443 00 08 To Pay 2023 22151 OBI Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	22151	Clara Barton Elementary Sch
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009509	Ssc O&M Cip
000000	Default Value	000000	Default Value

Amount $13,730

1894. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

20230279226
Rationale : For Transfer Approved 2023 443 00 07 To Pay 2022 53091 MCR Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	53091	David G Farragut Career Academy HS
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	Cip	253508	Rules
000000	Default Value	000000	Default Value

Amount $13,783

1895. Transfer from Capital/Operations - City Wide to Bridgeport

20230280713

Rabl : Fd Tf Av 2023 443 00 08 To Pj 2023 11956 OEM Cg Rn NA

Transfer From:			Transfer To:		
12150	Cpl/Ops-City Wide		11956	Bldg	
443	Bd Sc 2023		443	Bd Sc 2023	
56310	Cpl Cts		56310	Cpl Cts	
009506	Adm Mgr Rpts		009518	Acct Mgr	

1905. Transfer from Capital/Operations - City Wide to South Loop Elementary School

20230290491
Rationale : Fund Transfer Approved 2023 443 00 08 To Project 2023 23751 OHI 5 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital Operations - City Wide	23751	South Loop Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009518	Academic Improvement Cip
000000	Default Value	000000	Default Value

Amount $14,995

1906. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230279434
Rationale : [illegible]

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	11880	Facility Ops & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Costs	53405	Other Supplies
254039	Academic Improvement Cip	254033	O&M Supplies
000000	Default Value	000000	Default Value

Amount $15,000

1907. Transfer from Student Support and Engagement to Plato Learning Academy

20230282786
Rationale : OST [illegible]

Transfer From:		Transfer To:	
11371	Student Support and Engagement	63021	Plato Learning Academy
115	General Education Fund	115	General Education Fund
54320	Student Transportation Services	54320	Student Transportation Services
320020	Out of School Time Programs	320020	Out of School Time Programs
000000	Default Value	000000	Default Value

Amount $15,000

1908. Transfer from Student Support and Engagement to Safe Achieve HS

20230282787
Rationale : OST [illegible]

Transfer From:		Transfer To:	
11371	Student Support and Engagement	66012	Safe Achieve HS
115	General Education Fund	115	General Education Fund
54320	Student Transportation Services	54320	Student Transportation Services
320020	Out of School Time Programs	320020	Out of School Time Programs
000000	Default Value	000000	Default Value

Amount $15,000

1909. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230283471
Rationale : [illegible]

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title I - Targeted Assistance	353	Title I - Targeted Assistance
57915	Miscellaneous Charges Pgm	54205	Travel Expense
228958	Fed - Non-public (Cash)	228958	Fed - Non-public (Cash)
494089	Title I Allocation Of Charges Spec	494089	Title I Allocation Of Charges Spec

Amount $15,000

1915. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

20230290616
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 23391 OHI 4 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	23391	Alexander Graham Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Improvement Cip
000000	Default Value	000000	Default Value

Amount $15,400

1916. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

20230280869
Rationale : Fund Transfer Approved 2023 443 00 07 To Pay 2022 25941 ROF Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	25941	Carrie Jacobs Bond Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	City	009553	Roof
000000	Default Value	000000	Default Value

Amount $15,431

1917. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20230280760
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 53111 OGC 4 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	53111	Manley Career Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $15,800

1918. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy

20230288442
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 32011 OMA 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	32011	Albany Park Multicultural Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009518	Academic Improvement Cip
000000	Default Value	000000	Default Value

Amount $15,800

1919. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

20230288826
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 31261 OHI 2 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	31261	Jose De Diego Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $15,895

1920. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

20230283950

Rationale : Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69288	St Thomas Of Canterbury School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57915	Management Positions	54125	Site Based Admin
228958	Fringe - Non-Public (Cash)	228958	Fringe - Non-Public (Cash)
490953	Total		

13134LtdEng(Tax Levy)TJ/TT0 1 Tf0.0001 Tc0.0003 Tw1.145 -1.156 Td[(12625)-1349.9 (Grant Funded Programs Office - City Wide)]TJ0 -1.156 Td[(8531.1 (69288)-1349.9 (St Thomas Of Canterbury School)]TJ0 -1.156 Td[(356)-1349.9 (ELL & Bilingual Programs)]TJ0 -1.156 Td[(54125)-1349.9 (Site Based Admin)]TJ0 -1.156 Td[(228958)-1349.9 (Fringe - Non-Public (Cash))]TJ0 -1.156 Td[(228958)-1349.9 (Fringe - Non-Public (Cash))]TJ0 -1.156 Td[(356)-1349.9 (ELL & Bilingual Programs)]TJ0 -1.156 Td[(57915)-1349.9 (Management Positions)]TJ0 -1.156 Td[(12625)-1349.9 (Grant Funded Programs Office - City Wide)]TJ0 -1.156 Td[(490953)-1349.9 (Total)]TJ0 -1.156 Td[(490953)-1349.9 (Total)]TJ0 -1.156 Td[(13134LtdEng(Tax Levy)]TJ/TT0 1 Tf0.0001 Tc0.0003 Tw1.145 -1.156 Td[(12625)-1349.9 (Grant Funded Programs Office - City Wide)]TJ0 -1.156 Td[(8531.1 (69288)-1349.9 (St Thomas Of Canterbury School)]TJ0 -1.156 Td[(356)-1349.9 (ELL & Bilingual Programs)]TJ0 -1.156 Td[(54125)-1349.9 (Site Based Admin)]TJ0 -1.156 Td[(228958)-1349.9 (Fringe - Non-Public (Cash))]TJ0 -1.156 Td[(228958)-1349.9 (Fringe - Non-Public (Cash))]TJ0 -1.156 Td[(356)-1349.9 (ELL & Bilingual Programs)]TJ0 -1.156 Td[(57915)-1349.9 (Management Positions)]TJ0 -1.156 Td[(12625)-1349.9 (Grant Funded Programs Office - City Wide)]TJ0 -1.156 Td[(490953)-1349.9 (Total)]TJ

2100. Transfer from Education General - City Wide to ECIA Projects

20230290586
Rationale :

Transfer From:		Transfer To:	
12670	Education General - City Wide	12693	ECIA Projects
370	Elementary Secondary School Reform	370	Elementary Secondary School Reform
57915	Miscellaneous Charges/Projects	51100	Teacher Salaries Regular
600002	City Funded Projects Expenses	180007	Stipends Bilingual
041008	City Funded Grant Expenses	499836	Appropriated Value-Added

Amount $68,525

2101. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

20230279644
Rationale : Federal Transfer Approved 2023 443 00 08 To Project 2023 51021 OHI 2 Charter Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	John M Harlan Community Academy High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Outlay	56310	Capital Outlay
009506	Asset Management Projects	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount $68,658

2102. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230281456
Rationale :

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	11880	Facility Ops & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Costs	53405	Cash Shortages
254039	Asset Mgmt	254031	O&M Non-Cip
000000	Default Value	000000	Default Value

Amount $69,510

2103. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230283496
Rationale :

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	11880	Facility Ops & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Costs	53405	Cash Shortages
254039	Asset Mgmt	254031	O&M Non-Cip
000000	Default Value	000000	Default Value

Amount $69,510

2104. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230288756
Rationale :

Transfer From:		Transfer To:	
11880	Facility Ops & Maint - City Wide	11880	Facility Ops & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Site Repair Costs	53405	Cash Shortages
254039	Asset Mgmt	254031	O&M Non-Cip
000000	Default Value	000000	Default Value

Amount $69,510

2105. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20230281209
Rationale : EXPIRED GRANT Transfer 334 to 334

Transfer From:			Transfer To:		
10875	City Wide Student Support and Engagement		12670	Education General - City Wide	
334	NCLB Title 1 - Neglected & Delinquent		334	NCLB Title 1 - Neglected & Delinquent	
51330	Bilingual Per Diem		57915	Miscellaneous City Programs	
290001	General Salary S Bulk		600002	City Fund Per Diem Expenses	
430628	Dual Language		041008	City Fund Grant Expenses	

Amount $69,616

2106. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230279620
Rationale : Transfer funds to support Non Public Title I Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund		332	NCLB Title I Regular Fund	
57915	Miscellaneous City Programs		53405	Clerical Support	
370004	Non Public & Special Services		370004	Non Public & Special Services	
430283	Non Public & Special Services - Catholic		430283	Non Public & Special Services - Catholic	

Amount $70,746

2107. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

20230288725
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:			Transfer To:		
12670	Education General - City Wide		11540	Language & Cultural Education - City Wide	
124	School Spillover Fund		124	School Spillover Fund	
57915	Miscellaneous City Programs		51320	Bilingual Per Diem	
600005	Spillover Fund 124 - City		290001	General Salary S Bulk	
150900	Grants - Special		010228	Chief Of Change	

Amount $71,034

2108. Transfer from Principal Quality to Principal Quality

20230281357
Rationale : Transfer funds to support

Transfer From:			Transfer To:		
02541	Principal Quality		02541	Principal Quality	
324	Miscellaneous Federal, State & Local Grants		324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous City Programs		51320	Bilingual Per Diem	
262005	Education Evaluation		290001	General Salary S Bulk	
500276	Talent Leader Change Y1		500276	Talent Leader Change Y1	

Amount $75,000

2109. Transfer from Education General - City Wide to School Safety and Security Office

20230287722
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:			Transfer To:		
12670	Education General - City Wide		10610	School Safety and Security Office	
124	School Spillover Fund		124	School Spillover Fund	
57915	Miscellaneous City Programs		54125	Service Para Absence	
600005	Spillover Fund 124 - City		254605	School Safety Service	
150900	Grants - Special		000390	Fringe Plug (Charge)	

Amount $75,796

2110. Transfer from Education General - City Wide to ECIA Projects

20230290604
Rate : Tr

Transfer From:		Transfer To:	
12670	Ed	12693	EC
370	Ex	370	Ex
57915	Mi	52100	Ca
600002	Ci	180007	St
041008	Ci	499836	Ap

Am $77,596

2111. Transfer from Talent Office to Information & Technology Services

2115. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

20230281277
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 26201 OGC 2 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		26201	John T McCutcheon Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	SS O&M Cip	
000000	Default Value		000000	Default Value	

Amount $82,300

2116. Transfer from Education General - City Wide to Arts

20230280301
Rationale : Migration Stage ES Fine Arts Pgm

Transfer From:			Transfer To:		
12670	Education General - City Wide		10890	Arts	
115	General Education Fund		115	General Education Fund	
57940	Misc Charges		51300	Regular Pay	
119010	Other Personnel		113034	Prof & Comm Arts	
000575	Student Base Budget		000575	Student Base Budget	

Amount $85,390

2117. Transfer from Education General - City Wide to Information & Technology Services

20230285835
Rationale : Pandemic

Transfer From:			Transfer To:		
12670	Education General - City Wide		12510	Info & Tech Services	
370	Elementary Secondary School Relief		370	Elementary Secondary School Relief	
57915	Misc Charges Pgm		54125	Site Prof/Admin	
290005	Spec Ed		119010	Other Personnel	
499822	Esser - Direct		499822	Esser - Direct	

Amount $86,698

2118. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

20230283557
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 31281 BAS Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		31281	Orozco Fine Arts & Sciences Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	SW O&M Cip	
000000	Default Value		000000	Default Value	

Amount $86,704

2119. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230281458
Rationale : Ipad Refresh

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		11880	Facility Ops & Maint - City Wide	
230	Public Building Comm O & M		230	Public Building Comm O & M	
56105	Site Repair Charges		53405	Cell Phone	
254039	Aaa Kfm		254033	O&M Sch	
000000	Default Value		000000	Default Value	

Amount $86,888

2120. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

20230283498
Rabl : ybfbgbs

Transfer From:		Transfer To:	
11880	Fal Op & Mah - Cy Wd	11880	Fal Op & Mah - Cy Wd
230	Pl Bg Cl O & M	230	Pl Bg Cl O & M
56105	Se Re Cs	53405	Ch Sp
254039	Aak m	254033	O&M Sb
000000	Dl Va	000000	Dl Va

Am $86,888

2121. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

2125. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

20230282718
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 29151 OBI 3 Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	29151	Maria Saucedo Elementary Scholastic Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Projects	009511	SW O&M Cap
000000	Default Value	000000	Default Value

Amount $97,800

2126. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

20230279235
Rationale : Fund Transfer Approved 2023 436 00 10 To Pay 2023 47041 STK Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	47041	John Marshall Metropolitan High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capital Charges	56310	Capital Charges
009426	Alcott	253508	Rauner
000017	Tif Capital	000017	Tif Capital

Amount $98,065

2127. Transfer from Capital/Operations - City Wide to Morton School of Excellence

20230290773
Rationale : Fund Transfer Approved 2023 436 00 10 To Pay 2023 26091 ROF Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	26091	Morton School of Excellence
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capital Charges	56310	Capital Charges
009426	Alcott	253508	Rauner
000017	Tif Capital	000017	Tif Capital

Amount $99,021

2128. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

20230282933
Rationale : Transfer of Funds Between Makegoods

Transfer From:		Transfer To:	
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
370	Elementary School Reform	370	Elementary School Reform
51300	Regular Pay Hourly	53305	Special Assistants (Non Degreed)
290001	General Salary Sch Bk	119035	Other Pay Makegoods
499824	Edi - Dwight Learning	499824	Edi - Dwight Learning

Amount $99,780

2129. Transfer from Information & Technology Services to Information & Technology Services

20230286929
Rationale : Realigning funds per CO staff

Transfer From:		Transfer To:	
12510	Info & Tech Services	12510	Info & Tech Services
115	General Education Fund	115	General Education Fund
53405	Clerical Support	55005	Prof Education
266418	Tech Purchases	266418	Tech Purchases
000000	Default Value	000000	Default Value

Amount $100,000

2130. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

20230290787
Rationale : FY23 Transfer Approved 2023 443 00 08 To Pay 2023 53111 OPI 5 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		53111	Manley Career Academy High Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Repairs		009509	Ss O&M Cip	
000000	Default Value		000000	Default Value	

Amount $100,261

2131. Transfer from Education General - City Wide to Office of School Quality Measurement

20230285384
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:			Transfer To:		
12670	Education General - City Wide		10811	Office of School Quality Measurem	
124	Student Spillover Fund		124	Student Spillover Fund	
57915	Miscellaneous Charges Pay		54125	Service Pay/Additional	
600005	Spillover Fund 124 - Charges		252605	Appropriation	
150900	General Student		000000	Default Value (150900).26 Grant	

Amount 2131.
000000 Default Value 000000 Default Value

Amount 2130.TransferBronzeville(1267lastic Academy High(12670)o Office of School Qua249.91- Ciurement)Tj ET q 1 0 0 484. a9528.016 cm 0 0 0 1

2135. Transfer from Capital/Operations - City Wide to George Washington High School

20230280263
Rabe : Fe Tae Aw 2023 443 00 08 To 2023 46331 BAS Ca Ra NA

Transfer From:
12150 Ca Op Ci We
443 Bo 2023

Transfer To:
46331 Ge Wa Hi Sc
443 Bo 2023

2140. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

20230290780
Rabe : Fd Trf Fr Ad 2023 443 00 09 To Pj 2023 30031 TUS Chg Rsn NA

2145. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

20230280119
Rationale : Transfer requested to fund Non-Public Textbook Program

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69510	Office of Catholic Schools	
332	NCLB Title III Language Fund		332	NCLB Title III Language Fund	
57915	Miscellaneous Charges		54125	Site Based Allocations	
370004	Non-public & Special Services		390014	Non-public Special Services	
430283	Non-public & Special Services - Catholic		430283	Non-public & Special Services - Catholic	

Amount $133,000

2146. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

20230280883
Rationale : Fund Transfer Approved 2023 436 00 10 To Pay 2023 26821 NPL Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		26821	Calmeca Academy of Fine Arts and Dual Lang	
436	IGA and Other Capital Projects Fund		436	IGA and Other Capital Projects Fund	
56310	Capital Charges		56310	Capital Charges	
009426	Al Otis		320008	Playground Asphalt	
000017	Tf Capital		000017	Tf Capital	

Amount $135,181

2147. Transfer from Grant Funded Programs Office - City Wide to Aunt Martha's

20230286939
Rationale : Transfer requested to fund Nutrition

Transfer From:			Transfer To:		
12625	Grant Funded Programs Office - City Wide		69635	Aunt Martha's	
332	NCLB Title III Language Fund		332	NCLB Title III Language Fund	
54125	Site Based Allocations		54125	Site Based Allocations	
410001	Payments to Other Governments		410001	Payments to Other Governments	
430288	Title - Direct		430288	Title - Direct	

Amount $137,000

2148. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

20230286754
Rationale : Fund Transfer Approved 2023 443 00 08 To Pay 2023 46271 OPI 3 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		46271	Theodore Roosevelt High Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ss O&M Cip	
000000	Default Value		000000	Default Value	

Amount $140,500

2149. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School

20230280583
Rationale : Service Priority Fund

Transfer From:			Transfer To:		
11880	Facility Ops & Maint - City Wide		22681	Eliza Chappell Elementary Sch	
230	Public Building Commission O & M		230	Public Building Commission O & M	
56105	Site Repair Charges		56105	Site Repair Charges	
254031	O&M Non-Instructional		254031	O&M Non-Instructional	
000000	Default Value		000000	Default Value	

Amount $143,419

2150. Transfer from Stagg Stadium to Capital/Operations - City Wide

20230288802
Rationale : Fund Transfer From 2023 68060 UAF To Award 2023 443 00 12 Charge Area NA

Transfer From:		Transfer To:	
68060	Stagg Stadium	12150	Capital/Operations City Wide
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253508	Renovations	009567	Al Ohr
000000	Default Value	000000	Default Value

Amount $160,715

2151. Transfer from Education General - City Wide to Information & Technology Services

20230285833
Rationale : Chromebook Refresh

Transfer From:		Transfer To:	
12670	Education General - City Wide	12510	Information & Technology Services
370	Elementary Secondary School Relief	370	Elementary Secondary School Relief
57915	Maintenance Charges	54125	Site Prep/Additions
290005	Special Services	119010	Other Professional Services
499822	Edi - Default	499822	Edi - Default

Amount $160,818

2152. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20230281215
Rationale : EXPIRED GRANT Transfer 4334 to

Transfer From:		Transfer To:	
10875	City Wide Student Support Engagement	12670	Education General - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Maintenance Charges	57915	Maintenance Charges
125008	Title - Neglected & Delinquent	600002	City Fund Prof Expenses
430628	Delinquent	041008	City Fund Grant Expenses

Amount $163,161

2153. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

20230279429
Rationale : Transfer unspent funds from Non Public Title I Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office City Wide	69103	GFP/Other Private Schools
332	NCLB Title I Rural Fund	332	NCLB Title I Rural Fund
57915	Maintenance Charges	54125	Site Prep/Additions
370004	Nonpublic & Special	370004	Nonpublic & Special
430283	Nonpublic & Special - Cab	430288	Title - Default

Amount $165,000

2154. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

20230282926
Rationale : Fund Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI 2 Charge Area NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	23731	Patrick Henry Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009506	Asset Management Repairs	009518	Aquatic Improvements
000000	Default Value	000000	Default Value

Amount $169,752

2155. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

20230282273

Rationale: Funds are available from 2023 443 00 07 Top Up 2022 46241 MEP Charge Range NA

Transfer From:		Transfer To:	
12150	Capital/Operations City Wide	46241	Stephen T Mather High School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	City	009559	Building Maintenance
000000	Default Value	000000	Default Value

Amount $170,000

2156.

2160. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

20230281304
Rationale : [illegible]

Transfer From:			Transfer To:		
10875	[illegible]		10875	[illegible]	
336	NCLB Title V Fund		336	NCLB Title V Fund	
57915	[illegible]		54125	[illegible]	
221227	[illegible]		119035	[illegible]	
581044	[illegible]		581044	[illegible]	

Amount $189,350

2161. Transfer from Talent Office - City Wide to Education General - City Wide

20230280143
Rationale : [illegible] 55 FTE

Transfer From:			Transfer To:		
11070	Talent Office - City Wide		12670	Education General - City Wide	
370	Elementary Secondary School Reform		370	Elementary Secondary School Reform	
51330	Bilingual Pay		57915	Miscellaneous Category Pay	
290001	General Salary Sch Bk		290005	Stipend	
499822	Education - Dollar Value		499822	Education - Dollar Value	

Amount $211,927

2162. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

20230284713
Rationale : [illegible]

Transfer From:			Transfer To:		
10814	Pre-K - 12 Curriculum		10814	Pre-K - 12 Curriculum	
370	Elementary Secondary School Reform		370	Elementary Secondary School Reform	
54125	Sick Pay/Annuity		53305	Health Maint Org (No Drug)	
221234	Pay Differential		119035	Other Pay Miscellaneous	
499824	Education - Dollar Value		499824	Education - Dollar Value	

Amount $217,000

2163. Transfer from Education General - City Wide to Safety and Security - City Wide

20230284874
Rationale : FY22 Fund 124 Spillover Carryover

Transfer From:			Transfer To:		
12670	Education General - City Wide		10615	Safety and Security - City Wide	
124	School Spillover Fund		124	School Spillover Fund	
57915	Miscellaneous Category Pay		51320	Bilingual Pay	
600005	Spillover Fund 124 - Cluster		290001	General Salary Sch Bk	
150900	General Spillover		000019	Spillover Estimated Fund Balance	

Amount $219,397

2164. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

20230290832
Rationale : Fund Transfer Award 2023 443 00 08 To Project 2023 51091 OHI 5 Charge Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		51091	Roberto Clemente Community Academy HS	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009509	Ss O&M Cip	
000000	Default Value		000000	Default Value	

Amount $223,486

2165.

2170. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

20230288845
Rationale : ESSER [illegible]

Transfer From:		Transfer To:	
11210	[illegible]	11210	[illegible]
370	[illegible]	370	[illegible]
57940	[illegible]	53307	[illegible]
221011	[illegible]	221011	[illegible]
499824	[illegible]	499824	[illegible]

Amount $300,000

2171. Transfer from Social and Emotional Learning to Social and Emotional Learning

20230290522
Rationale : [illegible]

Transfer From:		Transfer To:	
10895	[illegible]	10895	[illegible]
370	[illegible]	370	[illegible]
54125	[illegible]	51320	[illegible]
211010	[illegible]	290001	[illegible]
499823	[illegible]	499824	[illegible]

Amount $300,000

2172. Transfer from Citywide Student Support and Engagement to Education General - City Wide

20230281207
Rationale : EXPIRED GRANT [illegible]

Transfer From:		Transfer To:	
10875	[illegible]	12670	[illegible]
334	[illegible]	334	[illegible]
51300	[illegible]	57915	[illegible]
290001	[illegible]	600002	[illegible]
430628	[illegible]	041008	[illegible]

Amount $354,310

2173. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

20230290549
Rationale : [illegible] 2023 436 00 10 [illegible] 2023 46221 MEP Change Reason NA

Transfer From:		Transfer To:	
12150	[illegible]	46221	[illegible]
436	[illegible]	436	[illegible]
56310	[illegible]	56310	[illegible]
009426	[illegible]	253508	[illegible]
000017	[illegible]	000017	[illegible]

Amount $385,385

2174. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

20230284138
Rationale : [illegible] 2023 436 00 10 [illegible] 2023 49051 STK Change Reason NA

Transfer From:		Transfer To:	
12150	[illegible]	49051	[illegible]
436	[illegible]	436	[illegible]
56310	[illegible]	56310	[illegible]
009426	[illegible]	253508	[illegible]
000017	[illegible]	000017	[illegible]

Amount $387,660

2175. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

20230284142
Rationale : Fund Transfer Approved 2023 443 00 03 To Pay 2023 23441 STK Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		23441	John Milton Gregory Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009555	City		253508	Renewable	
000000	Default Value		000000	Default Value	

Amount $390,844

2176. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20230283835
Rationale : Fund Transfer Approved 2023 443 00 07 To Pay 2022 46281 ICR Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		46281	Carl Schurz High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	City		253508	Renewable	
000000	Default Value		000000	Default Value	

Amount $403,810

2177. Transfer from Education General - City Wide to Information & Technology Services

20230285841
Rationale : 13 500 per Chicago Budget

Transfer From:			Transfer To:		
12670	Education General - City Wide		12510	Info & Tech Services	
370	Library Security School Fund		370	Library Security School Fund	
57915	Misc Charges Pay		53405	Contractual Services	
290005	Supplies		119010	Other Personnel	
499822	Edi - Default		499822	Edi - Default	

Amount $421,065

2178. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

20230284126
Rationale : Fund Transfer Approved 2023 443 00 07 To Pay 2022 46341 ROF Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		46341	Gurdon S Hubbard High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	City		009553	Reno	
000000	Default Value		000000	Default Value	

Amount $424,394

2179. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

20230288001
Rationale : Fund Transfer Approved 2023 443 00 07 To Pay 2023 53011 UAF Change Reason NA

Transfer From:			Transfer To:		
12150	Capital Outlay - City Wide		53011	Chicago Vocational Career Academy High School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	City		253508	Renewable	
000000	Default Value		000000	Default Value	

Amount $439,374

2180. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

20230284133
Rationale : For Transfer Approved 2023 436 00 10 To Pay 2023 23441 STK Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		23441	John Milton Gregory Elementary School	
436	IGA and Other Capital Projects Fund		436	IGA and Other Capital Projects Fund	
56310	Capital Charges		56310	Capital Charges	
009426	Alloc to		253508	Rec to	
000017	Tf Capital		000017	Tf Capital	

Amount $441,986

2181. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

20230282911
Rationale : For Transfer Approved 2020 443 00 03 To Pay 2020 22731 PKC Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22731	Henry Clay Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
251392	Repairs & Improvements		253508	Rec to	
000000	Default Value		000000	Default Value	

Amount $450,000

2182. Transfer from Education General - City Wide to Student Support and Engagement

20230282454
Rationale : Charter OST Fund

Transfer From:			Transfer To:		
12670	Education General - City Wide		11371	Student Support and Engagement	
115	General Education Fund		115	General Education Fund	
57940	Misc Charges		54320	Student Trans Charter School	
119010	Other Capital Projects		320020	Other Adjustments Projects	
000575	Student Base Budget		000000	Default Value	

Amount $475,000

2183. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

20230284121
Rationale : For Transfer Approved 2023 443 00 07 To Pay 2022 25571 ICR Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25571	George B Swift Elementary Specialty School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	Cfg		253508	Rec to	
000000	Default Value		000000	Default Value	

Amount $482,035

2184. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

20230284813
Rationale : For Transfer Approved 2023 443 00 07 To Pay 2022 22501 ROF Change Request NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		22501	Michael M Byrne Elementary School	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009514	Cfg		009553	Rfb	
000000	Default Value		000000	Default Value	

Amount $546,684

2185. Transfer from Talent Office - City Wide to Education General - City Wide

20230280142
Rationale : [illegible] 55 FTE

Transfer From:			Transfer To:		
11070	Talent Office - City Wide		12670	Education General - City Wide	
370	Elementary School FTE	370	Elementary School FTE		
51300	Regular Pay		57915	Misc Chgs Pay	
290001	General Salary S Bk		290005	Sp Sal	
499822	Edi- Dist Value		499822	Edi- Dist Value	

Amount $546,961

2186. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

20230284875
Rationale : Fed Trans From Award 2023 443 00 16 To Proj 2023 24841 NPL Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24841	Park Manor Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
253513	Pkg		320008	Pkg Adv Said	
000000	Default Value		000000	Default Value	

Amount $548,015

2187. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

20230281192
Rationale : Fed Trans From Award 2023 443 00 16 To Proj 2023 24451 NPL Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		24451	Francis M McKay Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
253513	Pkg		320008	Pkg Adv Said	
000000	Default Value		000000	Default Value	

Amount $574,747

2188. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

20230282406
Rationale : Fed Trans From Award 2023 443 00 08 To Proj 2023 25191 OHI 5 Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25191	William H Ryder Math & Science Specialty ES	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
009506	Asset Management Projects		009511	Sw O&M Cip	
000000	Default Value		000000	Default Value	

Amount $578,689

2189. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

20230284877
Rationale : Fed Trans From Award 2023 443 00 16 To Proj 2023 25121 NPL Chg Reason NA

Transfer From:			Transfer To:		
12150	Capital/Operations - City Wide		25121	Paul Revere Elementary Sch	
443	Bond Series 2023		443	Bond Series 2023	
56310	Capital Charges		56310	Capital Charges	
253513	Pkg		320008	Pkg Adv Said	
000000	Default Value		000000	Default Value	

Amount $593,038

2190. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

20230281191
Rationale : Fund Transfer Approved 2023 443 00 16 To Pay 2023 23991 NPL Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	23991	Joshua D Kershaw Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253513	Play	320008	Playground Asphalt
000000	Default Value	000000	Default Value

Amount $596,650

2191. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

20230290525
Rationale : Transfer of funds

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10898	Social and Emotional Learning City Wide
370	Elementary Secondary School Reform	370	Elementary Secondary School Reform
54125	Site Preparation	51320	Building Improvements
211010	Title I Site	290001	General Salary S Bkt
499823	Education - Driver Training	499823	Education - Driver Training

Amount $600,000

2192. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

20230282264
Rationale : Fund Transfer Approved 2023 443 00 16 To Pay 2023 25371 NPL Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	25371	Beulah Shoesmith Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253513	Play	320008	Playground Asphalt
000000	Default Value	000000	Default Value

Amount $603,154

2193. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

20230282269
Rationale : Fund Transfer Approved 2023 443 00 16 To Pay 2023 66321 NPL Charge Date NA

Transfer From:		Transfer To:	
12150	Capital Outlay City Wide	66321	University of Chicago Donoghue
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253513	Play	320008	Playground Asphalt
000000	Default Value	000000	Default Value

Amount $604,473

2194. Transfer from Early College and Career to Early College and Career - City Wide

20230282096
Rationale : Eligible CTEI Fund

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career City Wide
369	Title I - Supplemental Allocation	369	Title I - Supplemental Allocation
57915	Misc Charges Payable	55005	Payable Equipment
212017	Other Grants Federal Pass Through	144606	Capital
322028	Career & Technical Education Grant (Carl)	322028	Career & Technical Education Grant (Carl)

Amount $607,364

2195. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

20230284878
Rabale : FdTaf Fm Awd 2023 443 00 16 To Pj 2023 25181 NPL ChgRes NA

Transfer From:		Transfer To:	
12150	Cap/Ops-City Wide	25181	Mah Rg Elm Sch
443	Bd Sie 2023	443	Bd Sie 2023
56310	Cap Chg	56310	Cap Chg
253513	Pay	320008	Pay Adj Sal
000000	Def Val	000000	Def Val

Am $607,578

2196. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

20230284128
Rabale : FdTaf Fm Awd 2023 436 00 10 To Pj 2023 24941 STK ChgRes NA

Transfer From:		Transfer To:	
12150	Cap/Ops-City Wide	24941	Mary Gage Pet Elm Sch
436	IGA and Dt Cap/Pay Fd	436	IGA and Dt Cap/Pay Fd
56310	Cap Chg	56310	Cap Chg
009426	Al Oth	253508	Reg
000017	Tf Cap	000017	Tf Cap

Am $617,700

2197. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

20230280337
Rabale : FdTaf Fm Awd 2023 443 00 08 To Pj 2023 24071 MEP ChgRes NA

Transfer From:		Transfer To:	
12150	Cap/Ops-City Wide	24071	John H Kinzie Elm Sch
443	Bd Sie 2023	443	Bd Sie 2023
56310	Cap Chg	56310	Cap Chg
009506	Asst Manag Proj	009522	Cpt Manag
000000	Def Val	000000	Def Val

Am $623,984

2198. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

20230282261
Rabale : FdTaf Fm Awd 2023 443 00 16 To Pj 2023 25071 NPL ChgRes NA

Transfer From:		Transfer To:	
12150	Cap/Ops-City Wide	25071	Wm H Ray Elm Sch
443	Bd Sie 2023	443	Bd Sie 2023
56310	Cap Chg	56310	Cap Chg
253513	Pay	320008	Pay Adj Sal
000000	Def Val	000000	Def Val

Am $631,415

2199. Transfer from Capital/Operations - City Wide to John F Kennedy High School

20230280335
Rabale : FdTaf Fm Awd 2023 443 00 08 To Pj 2023 46201 MEP ChgRes NA

Transfer From:		Transfer To:	
12150	Cap/Ops-City Wide	46201	John F Kd Hgh Sch
443	Bd Sie 2023	443	Bd Sie 2023
56310	Cap Chg	56310	Cap Chg
009506	Asst Manag Proj	009522	Cpt Manag
000000	Def Val	000000	Def Val

Am $645,390

2200. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

20230281189
Rationale : Fund Transfer Award 2023 443 00 16 To Pay 2023 66591 NPL Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay - City Wide	66591	The Montessori School of Englewood Charter
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253513	Play	320008	Playground Asphalt
000000	Default Value	000000	Default Value

Amount $645,492

2201. Transfer from Education General - City Wide to Real Estate

20230284777
Rationale : FY22 Fund 124 Spillover Carry

Transfer From:		Transfer To:	
12670	Education General - City Wide	11910	Real Estate
124	School Spillover Fund	124	School Spillover Fund
57915	Maintenance Charges	54125	Service Purchased/Rental
600005	Spillover Fund 124 - Charges	253201	Cell Phone Program
150900	Grants Spillover	000388	Charter

Amount $657,500

2202. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

20230279729
Rationale : Fund Transfer Award 2023 443 00 07 To Pay 2021 24981 ROF Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay - City Wide	24981	Ambrose Plamondon Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	City	253508	Roofs
000000	Default Value	000000	Default Value

Amount $677,368

2203. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

20230284135
Rationale : Fund Transfer Award 2023 436 00 10 To Pay 2023 25381 STK Charge Reason NA

Transfer From:		Transfer To:	
12150	Capital Outlay - City Wide	25381	John D Shoop Math-Science Technical Academy ES
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capital Charges	56310	Capital Charges
009426	Alley	253508	Roofs
000017	Tif Capital	000017	Tif Capital

Amount $681,600

2204. Transfer from Student Support and Engagement to Student Support and Engagement

20230283640
Rationale :

2205. Transfer from Early College and Career - City Wide to Education General - City Wide

20230282613
Rationale : EXPIRED GRANT Transfer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - Supplemental Pool	369	Title I - Supplemental Pool
55005	Pupil Equipment	57915	Maintenance Charges Pool
144606	Capital	600002	Charges From Pool Expenses
322028	Career & Technical Education Grant (Cte	041008	Charges From Career Expenses

Amount $696,683

2206. Transfer from Capital/Operations - City Wide to Carl Schurz High School

20230283834
Rationale : Federal Transfer From Award 2023 436 00 10 To Project 2022 46281 ICR Charges Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capital Charges	56310	Capital Charges
009426	Alcott	253508	Rockne
000017	Tiffin Capital	000017	Tiffin Capital

Amount $740,000

2207. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

20230284812
Rationale : Federal Transfer From Award 2023 443 00 07 To Project 2022 25831 MEP Charges Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
009514	Clay	253508	Rockne
000000	Default Value	000000	Default Value

Amount $795,688

2208. Transfer from Capital/Operations - City Wide to Rockne Stadium

20230279469
Rationale : Federal Transfer From Award 2022 443 00 10 To Project 2022 68050 UAF Charges Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68050	Rockne Stadium
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253511	Capital Parks	253508	Rockne
000000	Default Value	000000	Default Value

Amount $815,566

2209. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Quality Instruction

20230284962
Rationale : Tapestry [253511 443 00 10 33[illegible] j0 0 R 41 a 0 0 4 a 6 449.9 (Capital) -801.3 ($815,566)] TJ -0.0002 Tc -3.583 -2.881 Td (10.7 0 4 a 6 449.9 (Capital) -801.3 ($815,566) 0.000

2210.

2215. Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide

20230283684
Rationale : Tagging all additional Nursing and Th

Transfer From:		Transfer To:	
12670	Education General - City Wide	12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Mandatory Charges Payable	54125	Site Payroll Allocation
600002	City Funded Payroll Expense	410001	Payroll Fringe Benefits
041008	City Funded Grant Expense	430288	Title I - Disadvantaged

Amount $1,200,000

2216. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

20230282252
Rationale : Fund Transfer Approved 2022 443 00 02 To Pay 2022 31061 TUS Charge Rate NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Elementary Community Academy
443	Bond Series 2023	443	Bond Series 2023
56310	Capital Charges	56310	Capital Charges
253520	Temporary Use	253508	Rental
000000	Default Value	000000	Default Value

Amount $1,200,015

2217. Transfer from Early College and Career - City Wide to Education General - City Wide

20230282620
Rationale : EXPIRED GRANT Tagging

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - Supplemental Payroll	369	Title I - Supplemental Payroll
55005	Payroll Expense	57915	Mandatory Charges Payable
144606	Capital	600002	City Funded Payroll Expense
474569	Special Student Needs C. Payroll	041008	City Funded Grant Expense

Amount $1,252,643

2218. Transfer from Education General - City Wide to School Transportation - City Wide

20230280819
Rationale : Additional budget needed for

Transfer From:		Transfer To:	
12670	Education General - City Wide	11940	School Transportation - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Mandatory Charges Payable	54210	Payroll Taxes
600002	City Funded Payroll Expense	255015	Taxable Special Pay
041008	City Funded Grant Expense	430288	Title I - Disadvantaged

Amount $1,300,000

2219. Transfer from Diverse Learner Supports & Services to Pension & Liability Insurance - City Wide

20230281337
Rationale : KCC Identified Deficit

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12470	Pension & Liability Insurance - City Wide
114	Special Education Fund	114	Special Education Fund
57940	Medicaid Charges	54535	Service Insurance General Liability - Claims
127725	Special Education K-12	119045	Other Employee Programs
000000	Default Value	000000	Default Value

Amount $1,351,493

2220. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES