

Board of Education

City of Chicago

Office of the Board 1 North Dearborn Street, Suite 950, Chicago, Illinois 60602 Telephone (773) 553-1600 Fax (773) 553-1601

Estela G. Beltran Secretary Susan J. Narrajos Assistant Secretary

August 22, 2022

Miguel del Valle President, and Members of the Board of Education Joyce Chapman Sulema Medrano Novak Paige Ponder Sendhil Revuluri Michael Scott, Jr. Elizabeth Todd-Breland

Enclosed is a copy of the **Agenda** for the **Board of Education Meeting** to be held on **Wednesday**, **August 24**, **2022**, **at 10:30 a.m.** The meeting will be held at CPS Loop Office, 42 West Madison Street, Garden Level, Board Room. **Board meetings will adhere to the current COVID-19 safety guidance and protocols and are now mask-optional.** The Board President and the Chief Executive Officer have determined that registered speakers who wish to present during Public Participation may have the option to participate in person at the location of the Board meeting or virtually via an electronic platform. The public will have access to the meeting via live stream at cpsboe.org.

Interim Guidelines have been issued by the President of the Board of Education of the City of Chicago in accordance with Board Rule 2-4.1. These Interim Guidelines are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018). These Interim Guidelines are available on www.cpsboe.org and attached to this notice.

For the August 24, 2022 Board Meeting, advance registration to speak will be available beginning Monday, August 22nd at 10:30 a.m. and will close on Tuesday, August 23rd at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

• Online: www.cpsboe.org (recommended)

• Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Regular Board Meetings. In the event an individual registers to speak at a consecutive Regular Board Meeting, the individual will not be called to address the Board.

The Public Participation segment of the meeting will begin following the CEO Remarks and proceed for no more than 30 registered speakers for one hour. Registered speakers will receive instructions for Public Participation.

Members of the public may submit written comments for Board of Education meetings via the Written Comments Form on the Board's website at www.cpsboe.org or mailed to 1 N Dearborn, Suite 950. Written comments received between the day the public agenda is posted through 5 p.m. the day after the Board of Education meeting will be submitted to the Board and posted within five (5) business days on our website at www.cpsboe.org.

The complete, final Agenda of Actions from the July 27, 2022 Board meeting is on our website: http://www.cpsboe.org/meetings/past-meetings.

Sincerely,

Estela G. Beltran Secretary

Estela Beltran

EB Enclosures



CHICAGO BOARD OF EDUCATION BOARD MEETING

AGENDA

August 24, 2022

CALL TO ORDER

ROLL CALL

HONORING EXCELLENCE

□ Summer Highlights

CEO REMARKS

COMMITTEE UPDATES

PUBLIC PARTICIPATION VIA IN-PERSON OR ELECTRONIC FORMAT

MOTION TO RECESS [22-0824-MO1]

RECONVENE

PRESENTATIONS

- □ Office of Student Protections & Title IX Update
- Office of Inspector General Update
- □ CPS Blueprint

DISCUSSION OF PUBLIC AGENDA ITEMS

VOTE ON PUBLIC AGENDA ITEMS

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

MOTIONS

22-0824-MO2	Motion RE: Elect Miguel del Valle President of the Board of Education of the City of Chicago
22-0824-MO3	Motion RE: Elect Sendhil Revuluri Vice President of the Board of Education of the City of Chicago
22-0824-MO4	Motion RE: Approval of Record of Proceedings of Meeting Open to the Public

RESOLUTIONS

22-0824-RS1	Resolution Appointing TBD to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago
22-0824-RS2	Resolution Appointing Joyce Chapman as Commissioner of the Public Building Commission of Chicago
22-0824-RS3	Resolution by the Board of Education to Support the District's Application for the Magnet Schools Assistance Program
22-0824-RS4	Request the Public Building Commission of Chicago to Undertake the FY22 Kenwood Link and Mechanical Project
22-0824-RS5	Resolution: Authorize Appointment of Members to Local School Councils to Fill Vacancies
POLICY	
22-0824-PO1	Rescind Board Report 19-0626-PO3 and Adopt a New Interim Accelerated Placement Policy
REPORTS FROM	THE CHIEF EXECUTIVE OFFICER
22-0824-EX1	Transfer of Funds
22-0824-EX2	Authorize the New Agreement for Providing Educational Services to Non- Public Schools in Chicago Pursuant to the Every Student Succeeds Act (ESSA) Title I Federal Entitlement Program
22-0824-EX3	Approve Entering Into an Intergovernmental Agreement with the Illinois Department of Children and Family Services (DCFS)
REPORTS FROM	THE ACTING CHIEF PROCUREMENT OFFICER
22-0824-PR1	Amend Board Report 21-0922-PR5 Amend Board Report 21-0623-PR11 Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services
22-0824-PR2	Amend Board Report 22-0427-PR4 Amend Board Report 21-1215-PR2 Amend Board Report 21-1117-PR3 Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services
22-0824-PR3	Authorize a New Agreement with Vista Higher Learning, Inc. for PK-12 Spanish Language Arts Curriculum Services
22-0824-PR4	Authorize a New Agreement with Illinois Institute of Technology for Testing Administration Services
22-0824-PR5	Authorize a New Agreement with Various Vendors for Virtual Online Learning Courses

REPORTS FROM THE ACTING CHIEF PROCUREMENT OFFICER, CONTINUED

22-0824-PR6	Amend Board Report 22-0126-PR6 Amend Board Report 21-0728-PR9 Authorize the Pre-Qualification of and the First and Second Renewal Agreements with Various Vendors for Architect/Engineer of Record Services
22-0824-PR7	Authorize the First, Second and Final Renewal Agreement with DCS Global Enterprise Canada Inc for Cleanliness Audit Services
22-0824-PR8	Report on the Award of Construction Contracts and Changes to Construction Contracts for the Board of Education's Capital Improvement Program
22-0824-PR9	Amend Board Report 20-0624-PR12 Authorize New Agreements with Various Vendors for Field Support Services
22-0824-PR10	Authorize the Second and Final Renewal Agreement with Apple, Inc for the Purchase of Hardware, Software and Services
22-0824-PR11	Authorize a New Agreement with Amazon.com Services LLC for the Purchase of Tail Spend Marketplace Products and Services
22-0824-PR12	Authorize a New Agreement with SST, USA, Inc. for the Supporting our Students Program
22-0824-PR13	Authorize a New Agreement with Enterprise Fleet Management, Inc. for the Purchase of Fleet Leasing for C-Suite/Drivers Education Vehicles

DELEGABLE REPORTS

REPORT FROM THE CHIEF FINANCIAL OFFICER

22-0824-FN1 Chief Financial Officer Report for July 2022 on the Emergency Authority Exercised Under Resolution 22-0622-RS4

REPORT FROM THE ACTING CHIEF PROCUREMENT OFFICER

22-0824-PR14 Chief Procurement Officer Delegation of Authority Report for June 2022
Pursuant to Board Rule 7-13(i) and Chief Financial Officer Report for June 2022
Pursuant to Board Rule 7-13(d)

REPORTS FROM THE CHIEF EXECUTIVE OFFICER

22-0824-EX4 Report on Principal Contracts (New)

22-0824-EX5 Report on Principal Contracts (Renewals)

REPORT FROM THE GENERAL COUNSEL

22-0824-AR1 Report on Board Report Rescissions

NON-DELEGABLE BOARD REPORTS THAT REQUIRE MEMBER ACTION

REPORTS FROM THE GENERAL COUNSEL

22-0824-AR2	Transfer and Ratify Appointment of Senior Assistant General Counsel Department of Law (Kathleen T. Ulbert)
22-0824-AR3	Appoint Assistant General Counsel Department of Law (Maria Ramirez Strohmeier)
22-0824-AR4	Appoint Assistant General Counsel Department of Law (Steven L. Walker)
22-0824-AR5	Amend Board Report 22-0727-AR7 Amend Board Report 22-0622-AR5 Authorize Continued Retention of Various Outside Counsel Law Firms on an Hourly or Flat Fee Basis
22-0824-AR6	Workers' Compensation Payment for Lump Sum Settlement for Maria Chavez - Case Nos. 19 WC 25799 and 19 WC 25800
22-0824-AR7	Workers' Compensation Payment for Lump Sum Settlement for LaBarbara Goins - Case No. 12 WC 040759
22-0824-AR8	Workers' Compensation Payment for Lump Sum Settlement for Antonio Hudson - Case Nos. 16 WC 34739 and 16 WC 34740
22-0824-AR9	Workers' Compensation Payment for Lump Sum Settlement for Annie Johnson Case No. 16 WC 005089
22-0824-AR10	Workers' Compensation Payment for Lump Sum Settlement for Debbi Jucha - Case No. 21 WC 003618
22-0824-AR11	Workers' Compensation Payment for Lump Sum Settlement for Robert Kerman - Case No. 16 WC 023897
22-0824-AR12	Approve Payment of Proposed Settlement Regarding E.D.
REPORT FROM T	HE CHIEF EXECUTIVE OFFICER
22-0824-EX6	Warning Resolution - Kelsey O'Neal, Tenured Teacher, Daniel S. Wentworth Elementary School
REPORTS FROM	THE BOARD OF EDUCATION
22-0824-RS6	Resolution Approving Chief Executive Officer's Recommendation to Dismiss Educational Support Personnel
22-0824-RS7	Resolution Approving Chief Executive Officer's Recommendation to Dismiss Probationary Appointed Teachers
MOTIONS	
22-0824-MO5	Motion RE: Maintain as Confidential Redacted Portions of Closed Session Minutes for the Period Beginning July 1995 through June 2020

MOTIONS, CONTINUED

22-0824-MO6 Motion RE: Open for Public Inspection all Closed Session Minutes for the

Period Beginning July 2020 through December 2020

22-0824-MO7 Motion RE: Adopt Closed Session Minutes from June 1, 2022 and June 22,

2022 and Maintain as Confidential Closed Session Minutes from January 2021

through June 2022

22-0824-MO8 Motion RE: Adopt and Maintain as Confidential Closed Session Minutes from

July 27, 2022

22-0824-MO9 Motion RE: Authorize Destruction of Closed Session Audio Recordings for the

Period Beginning July 2020 through December 2020

REPORT FROM THE INTERIM CHIEF OPERATING OFFICER

22-0824-RS8 Resolution Designating for Acquisition 2631-33 and 2647 W. 15th Street for

Ambrose Plamondon Elementary School

MOTION

22-0824-MO10 Motion to Hold a Closed Session

CLOSED SESSION

- Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- □ Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

RECONVENE

VOTE ON EXECUTIVE SESSION ITEMS

UNFINISHED BUSINESS - JULY 27, 2022

REPORT FROM THE BOARD OF EDUCATION

22-0727-RS5 Accept or reject or modify Hearing Officer's Recommendation for

Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105

ILCS 5/34-85(a)(7).

(Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or

deferred for final action at a future Board meeting).

REPORTS FROM THE CHIEF EXECUTIVE OFFICER - AUGUST 24, 2022

22-0824-EX7 Appoint Chief Officer. (Note: this matter is to be considered in the Closed

Session and may be moved forward for final action or deferred for final action

at a future Board meeting).

22-0824-EX8 Report on Principal Contract (New ALSC). (Note: this matter is to be

considered in the Closed Session and may be moved forward for final action or

deferred for final action at a future Board meeting). Closed Session

ADJOURN

Interim Guidelines for Public Participation at Meetings of the Chicago Board of Education

The following Interim Guidelines for Public Participation are issued by the President of the Board of Education of the City of Chicago ("Board President" and "Board") in accordance with Board Rule 2-4.1. These Interim Guidelines replace the Emergency Guidelines issued March 20, 2020 and are effective July 26, 2021. During the period they are in effect, these Interim Guidelines supersede the Public Participation Guidelines issued August 28, 2013 (rev. September 13, 2018).

The Board President may rescind, suspend or amend these Interim Guidelines as circumstances dictate.

These Interim Guidelines address the manner in which the Board will conduct its public meetings to comply with recommended COVID-19 safety guidance and protocols.

COVID-19 Safety Protocols

Board meetings will adhere to CPS policy on COVID-19 safety guidance and protocols to keep families, staff, and our community safe from COVID-19. Please note the following updates to COVID-19 safety protocols:

- Board meetings are now mask-optional. While the Board continues to encourage the use of masks, Board meeting participants who attend in-person will now have a choice about whether or not to wear a mask during the Board meeting. This model has been deemed safe by federal, state, and local public health authorities for areas where community transmission of COVID-19 is low, like Chicago.
- All other COVID-19 safety guidance and protocols for in-person participation are still in effect, including six-feet social distancing and in-person attendees must review the questions on the <u>CPS</u> <u>Self-Screener</u> prior to arrival.
- Due to capacity limits and the need to accommodate six-feet social distance, observers will not be invited into the designated meeting location. Observers and members of the general public are invited to view the Board meeting live-stream at cpsboe.org.

Speaker Sign Up and Equity of Voice

Members of the public, employees of the district, Local School Council members and members of other groups wishing to speak must register in advance of the day of the meeting or by such other time noted in the meeting agenda published by the Board. Unless otherwise noted in the notice for the Board meeting, Advance Speaker Registration will open the Monday preceding the Board meeting at 10:30 a.m. and close Tuesday at 5:00 p.m., or until all slots are filled. Advance registration during this period is available by the following methods:

Online: www.cpsboe.org (recommended)

Phone: (773) 553-1600

To ensure equity of access to address the Board, an individual may not speak at two (2) consecutive Regular Board meetings. In the event an individual registers to speak at a consecutive Regular Board meeting, the individual will not be called to address the Board. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Number of Speakers

The Board will allocate no more than 30 speaking slots to members of the general public to speak to the Board. Speakers who registered via the Advance Registration process will have the option to attend in person at the location of the Board meeting or via electronic/telephonic means. Registered speakers will receive instructions for Board meeting participation. Each speaker will be allocated up to two (2) minutes to speak.

Observing the Board Meeting

Members of the public may view the Board meeting via live stream by selecting "Watch live" on the Board's website at www.cpsboe.org. At this time, due to capacity limits and the need to accommodate six-feet social distance, observers will not be invited into the designated meeting location from which each or any of the Board members are participating in the meeting.

Public Officials

City, State and Federal public officials may request speaker time by contacting the Department of Intergovernmental Affairs at 773-553-2655. The Board Secretary at the discretion of the President may call City, State and Federal officials to speak at any time as appropriate.

Interpreters

An interpreter will be provided for those speakers who wish to make their remarks in Spanish. Speakers who wish to make their remarks in a language other than English or Spanish must notify the Board Office at least two (2) business days prior to the Board meeting to request an interpreter.

Accommodations

Individuals with a physical impairment that substantially limits one or more major life activity who require an accommodation, auxiliary aid and/or other services to participate in a Board meeting must notify the Board Office at (773) 553-1600 at least two (2) business days prior to the meeting to request the accommodation, auxiliary aid and/or other service. Sign language interpretation is available upon request without prior notice.

Order of Speakers

The Board Secretary may group speakers according to a particular topic and may call certain speakers out of numerical order so that all comments regarding a particular topic may be heard together. Speakers called by the Board Secretary may not cede their time to another person. We thank you for your cooperation in helping to ensure all voices are heard at Board meetings.

Speaker Remarks and Submissions

When called by the Board Secretary, speakers will have two (2) minutes to present their remarks and materials to the Board. Speakers must end their presentation upon the request of the Board Secretary when their time is up to allow the next speaker to begin. All public presentations must be limited to issues of concern before the Board and/or related to the Chicago Public Schools. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation.

Written Comments

Registered speakers and any member of the general public may submit written comments by completing the Written Comments Form on the Board's website at www.cpsboe.org or US Mail to 1 N. Dearborn, Suite 950, Chicago IL 60602. Unless otherwise noted in the public notice for the Board meeting, written comments must be submitted between the posting of the Board meeting agenda and 5 p.m. the day after the Board meeting for consideration by Board members and inclusion in the meeting proceedings.

Behavior

Courteous, respectful and civil behavior is expected from all speakers and all persons attending a Board meeting. Comments of a personal nature directed towards individual Board members, employees of the Board or any other individual are not permitted. It is the meeting chair's prerogative to limit the discussion of any speaker to allow for broad and diverse public participation. Unsolicited comments and disruptive behavior are prohibited. Individuals who are disruptive may be given a warning and also, may, if necessary, be removed from the meeting. If any individual is removed from a meeting as a result of disruptive behavior, then the individual may forfeit their right of reentry to future Board meetings.

Restrictions

Current or prospective vendors wishing to present products or services for purchase should not use the public participation portion of a Board meeting for this purpose. Hand-held posters and placards are not allowed in the Board Room.

Recordings

The Board records the public participation portion of each Board meeting. The Board reserves the right to edit any and all portions of the recording from each monthly meeting. These recordings are aired on local cable channels for the convenience of the public. Members of the public can copy any portion of the public participation or business portion of the meeting from the televised broadcast or from www.cpsboe.org.

Media

An area of the Board Room will be designated for members of the media who wish to cover the Board meeting. This number will be limited in order to accommodate as many public participants as possible. Guidelines and requirements for media access to Board meetings are issued by the Office of Communications.

MOTION RE: RECESS

MOTION ADOPTED/FAILED that the Board take a 20 minute Recess.

MOTION RE: ELECT MIGUEL DEL VALLE PRESIDENT OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

MOTION ADOPTED/FAILED that the Board elect Miguel del Valle to the Office President of the Board of Education of the City of Chicago.

MOTION RE: ELECT SENDHIL REVULURI VICE PRESIDENT OF THE BOARD OF EDUCATION OF THE CITY OF CHICAGO

MOTION ADOPTED/FAILED that the Board elect Sendhil Revuluri to the Office of Vice President of the Board of Education of the City of Chicago.

MOTION RE: APPROVAL OF RECORD OF PROCEEDINGS OF MEETING OPEN TO THE PUBLIC JULY 27, 2022

MOTION ADOPTED/FAILED that the record of proceedings of the Board Meeting of June 22, 2022 prepared by the Board Secretary be approved and that such records of proceedings be posted on the Chicago Board of Education website in accordance with Section 2.06(b) of the Open Meetings Act.

RESOLUTION APPOINTING [TBD] TO THE BOARD OF TRUSTEES OF THE PUBLIC SCHOOL TEACHERS' PENSION AND RETIREMENT FUND OF THE CITY OF CHICAGO

WHEREAS, under 40 ILCS 5/17-137, the Board of Education of the City of Chicago appoints two of its members to the Board of Trustees of the Public School Teachers' Pension and Retirement Fund of the City of Chicago (CTPF); and

WHEREAS, on June 28, 2019, the Board of Education notified CTPF that Board member Dwayne Truss was appointed to fill the unexpired term of Mark Furlong for a term beginning on June 26, 2019 and ending October 31, 2019; and

WHEREAS, on November 20, 2019, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2019 and ending October 31, 2021; and

WHEREAS, on October 27, 2021, the Board of Education reappointed Board member Dwayne Truss to the CTPF effective November 1, 2021 and ending October 31, 2023; and

WHEREAS, Dwayne Truss term of office as a member of the Board of Education ended effective July 13, 2022, and his seat on the Board of Trustees is now vacant;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

- 1. [TBD] is hereby appointed to the Board of Trustees of the Public Schools Teachers' Pension and Retirement Fund of the City of Chicago ("CTPF") as one of the Board of Education of the City of Chicago's members to the CTPF Board.
- 2. The appointment of Board Member [TBD] is effective immediately and terminates on October 31, 2023.

RESOLUTION APPOINTING JOYCE CHAPMAN AS COMMISSIONER OF THE PUBLIC BUILDING COMMISSION OF CHICAGO

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "Commission"); and

WHEREAS, the Commission provides a means of facilitating the acquisition, construction and improvement of public buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities and projects to provide essential governmental services in cooperation with the Commission and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, pursuant to the Illinois Public Building Commission Act, 50 ILCS 20/1 et seq.; the Board of Education of the City of Chicago appointed a Commissioner to the Public Building Commission of Chicago and is authorized to appoint a replacement Commissioner in the case of a vacancy in this position; and

WHEREAS, there is currently a vacancy in the position of Commissioner of the Public Building Commission of Chicago to which appointment was previously made by the Board of Education of the City of Chicago.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

Joyce Chapman is hereby appointed as Commissioner of the Public Building Commission, effective immediately and ending September 30, 2023.

RESOLUTION BY THE BOARD OF EDUCATION TO SUPPORT THE DISTRICT'S APPLICATION FOR THE MAGNET SCHOOLS ASSISTANCE PROGRAM

WHEREAS, in February 2022 the U.S. Department of Education gave notice that it was accepting applications for the new awards under the Magnet Schools Assistance Program (MSAP) - authorized under Title IV, Part D of the Elementary and Secondary Education Act of 1965 (ESSA), as amended;

WHEREAS, the District submitted an application for the FY22 MSAP award to augment the magnet programs at John J. Pershing Elementary Humanities Magnet and Maria Saucedo Scholastic Academy Elementary School, with a STE(A)M program focused on Digital Media and Creative Technology;

WHEREAS, the District's goal as listed in its application is to reduce the minority group isolation of African American students at John J. Pershing Elementary Humanities Magnet and Hispanic students at Maria Saucedo Scholastic Academy Elementary School by approximately ten percentage points by the year 2028;

WHEREAS, an award of the MSAP grant would result in the District receiving \$14.3 million over the course of sixty months;

WHEREAS, the Board's Admissions Policy for Magnet, Selective Enrollment and Other GoCPS Schools and Programs, Board Report Number 22-0727-PO1 ("Policy") dictates the framework for enrollment in magnet schools and programs;

WHEREAS, this Policy promotes socio-economic diversity and is the Board's voluntary desegregation plan;

WHEREAS, this Policy was last revised in July 27, 2022, will remain in effect unless otherwise revised or rescinded:

WHEREAS, there are no plans to rescind the Policy for the 2022-2023 school year;

NOW THEREFORE THE BOARD RESOLVES:

- 1. To support the District's application for the FY22 MSAP grant.
- 2. This Resolution is effective immediately upon adoption.

REQUEST THE PUBLIC BUILDING COMMISSION OF CHICAGO TO UNDERTAKE THE FY22 KENWOOD LINK AND MECHANICAL PROJECT

WHEREAS, on July 12, 1956, the Board of Education of the City of Chicago (the "Board") joined in the organization of the Public Building Commission of Chicago (the "PBC"); and

WHEREAS, the PBC provides a means of facilitating the acquisition, construction and improvement of public improvements, buildings and facilities for use by various governmental agencies in the furnishing of essential governmental, educational, health, safety and welfare services; and

WHEREAS, the Board has heretofore participated in the acquisition and construction of public schools and other facilities to provide essential governmental services in cooperation with the PBC and various other governmental agencies; and

WHEREAS, the Board has determined that it is necessary, desirable, advantageous, and in the public interest to undertake various capital projects in conjunction with the City of Chicago and other governmental agencies; and

WHEREAS, the projects would maximize the utilization of educational facilities operated and maintained by the Board by providing new school educational options and enhanced recreational and other facilities and improving the community areas located in the vicinity of school property; and

WHEREAS, the estimated total cost of the Project described herein is anticipated not-to-exceed \$8,353,812 of which the portion of formulation costs already undertaken by PBC is \$400,000 (authorized by Board report 22-0323-RS2) and the remaining portion of the costs for the undertaking by the PBC is \$7,953,812.

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE CHICAGO BOARD OF EDUCATION:

- The PBC is hereby requested to complete the construction the FY22 Kenwood HS Link & Mechanical Project on behalf of the Board. The Chief Financial Officer and the Chief Operating Officer are hereby authorized to deliver a Project Notification to the PBC, as defined in the Intergovernmental Agreement between the Board and the PBC, dated February 1, 2007 (the "IGA").
- 2. This Project is not part of the Modern Schools Across Chicago Program. This Project will be funded with capital funds generated in Fiscal Year 2022 or subsequent years. To the extent that other capital funds become available, the Board reserves the right to supplant Board Capital funds with other funding sources. The total cost to undertake this project shall not exceed \$7,953,812. This funding is necessary to cover the project costs, including environmental investigation, scope review, site preparation, contingencies, procurement, management fees, and construction. The project costs are appropriated in the FY22 Capital Plan Budgets.
- 3. The Board's General Counsel is hereby authorized to execute an assignment to the PBC of any and all contracts entered into by the Board in connection with this Project and to execute any and all other documents necessary to effectuate this transfer. Any such contract may include a requirement that all construction work is subject to the terms contained in Board's existing Project Labor Agreement.
- 4. No cost may be incurred in excess of the level set forth in paragraph 2 above without prior Board approval.
- 5. This resolution is effective immediately upon its adoption.

Financials

FY22 Kenwood HS Link & Mechanical Project: Fund 436 FY22 \$7,953,812 (Capital Funds)

RESOLUTION AUTHORIZE APPOINTMENT OF MEMBERS TO LOCAL SCHOOL COUNCILS TO FILL VACANCIES

WHEREAS, the Illinois School Code, 105 ILCS 5/34-2.1, authorizes the Board of Education of the City of Chicago ('Board') to appoint the teacher, non-teacher staff, advocates, community, and school student members of local school councils of regular attendance centers to fill mid-term vacancies after considering the preferences of the schools' staffs or students, as appropriate, for candidates for appointment as ascertained through binding and non-binding advisory polls;

WHEREAS, the Governance of Alternative and Small Schools Policy, Board Report 20-0325-PO1 ("Governance Policy"), authorizes the Board to appoint all members of the appointed local school councils and Boards of Governors of alternative and small schools (including military academy high schools) to fill mid-term vacancies after considering candidates for appointment selected by the following methods and the Chief Executive Officer's recommendations of those or other candidates:

Membership Category	Method of Candidate Selection
Parent	Recommendation by serving LSC or Board
Community	Recommendation by serving LSC or Board
Advocate	Recommendation by serving LSC or Board
Teacher	Non-binding Advisory Staff Poll
Non-Teacher Staff Member	Non-binding Advisory Staff Poll
JROTC Instructor	Non-binding Advisory Staff Poll (military academy high schools only)
Student	Binding and Non-binding Advisory Student Polls and
	Serving as Cadet Battalion Commander or Senior Cadet (military academy high schools)
Educational Expert	Recommendation by LSC or Chief Executive Officer

WHEREAS, the established methods of selection of candidates for Board appointment to fill midterm vacancies on local school councils, appointed local school councils and/or boards of governors were employed at the schools identified on the attached Exhibit A and the candidates selected thereby and any other candidates recommended by the Chief Executive Officer have been submitted to the Board for consideration for appointment in the exercise of its absolute discretion;

WHEREAS, the Illinois School Code and the Governance Policy authorize the Board to exercise absolute discretion in the appointment process except for student appointments where the Board appoints the student with the most votes;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF EDUCATION OF THE CITY OF CHICAGO:

- The individuals identified on the attached Exhibit A are hereby appointed to serve in the specified categories on the local school councils, appointed local schools and/or Boards of Governors of the identified schools for the remainder of the current term of their respective offices.
- 2. This Resolution shall be effective immediately upon adoption.

Exhibit A

NEW APPOINTED LSC MEMBER

STUDENT REPLACING SCHOOL

Sydney Brown Layth Ather Chicago World Language Academy

RESCIND BOARD REPORT 19-0626-PO3 AND ADOPT A NEW INTERIM ACCELERATED PLACEMENT POLICY

THE CHIEF EXECUTIVE OFFICER RECOMMENDS:

That the Board rescind Board Report 19-0626-PO3 and adopt a new interim Accelerated Placement policy. This policy will be subject to public comment following its adoption.

PURPOSE: This policy will ensure compliance with 105 ILCS 5/14A-32 which requires the district to adopt a policy that provides students with the opportunity to participate in accelerated placements.

TEXT:

I. APPLICABILITY

This policy outlines the procedures for accelerated placements for early entrance to kindergarten, early entrance to first grade, single subject acceleration, and whole grade acceleration. If applicable, any changes to the early entrance opportunities will begin in the 2023-2024 application cycle for placement in the 2024-2025 school year, and then changes to the single subject and whole grade acceleration opportunities will begin in the 2022-2023 application cycle for placement in the 2023-2024 school year.

II. ACCELERATED PLACEMENT

Accelerated placement is the placement of a child in an educational setting with curriculum that is usually reserved for children who are older or in higher grades than the student. Accelerated placement is not limited to those students who have been identified as gifted and talented, but rather is open to all students who demonstrate high ability and who may benefit from accelerated placement.

III. CONSIDERATION OF EQUITY FOR ACCELERATION PLACEMENT

The district encourages all students who demonstrate high ability and who may benefit from accelerated placement to apply. The district will provide a fee waiver for the screening assessment to any family who qualifies.

IV. ASSESSMENT INSTRUMENTS

The district shall assess students for accelerated placement using a variety of measures that may include: (a) state assessment; (b) district assessment; (c) report cards; and (d) an acceleration scale.

- a. Illinois Assessment of Readiness (IAR) for Grades 3-6: The state mandated test for students in Grades 3-6 covering English language arts (ELA) and mathematics.
- b. Future district assessments: if the district mandates a new district-wide assessment for students in grades 2-6, this may be used as an Accelerated Placement pre-qualification.
- c. Report Card Grades: Grade Point Average Calculation in final grades in math, science, reading and social science.
- d. Iowa Acceleration Scale: The IAS is an objective guide for considering an individual child for academic acceleration. The IAS requires assessment information (test and other data)

and utilizes a child-study team format to come to agreement on a series of assessment questions related to the child's motivation, school attendance, relationships with teachers and peers, and more.

- i. School Factors The child-study team will evaluate the school factors to assess the student's likelihood of success in an accelerated program.
- ii. Screening An independent academic assessment billed to the parent or legal guardian unless the student qualifies for a fee waiver.

V. GENERAL PROCESS FOR ACCELERATED PLACEMENT APPLICATIONS

The general process for accelerated placements will consist of a referral, an application, an assessment, and a decision. Parents or legal guardians seeking early entrance or accelerated placements must refer their children in accordance with the requirements and deadlines specified in the Accelerated Placement Guidelines. Parents or legal guardians may also apply for accelerated placement programs at a magnet or selective enrollment school in accordance with the Accelerated Placement Guidelines.

Notification of the decision for accelerated placement will be made by the school to the parents or legal guardians in accordance with the Accelerated Placement Guidelines.

Students who qualify for early entrance and accelerated placement will receive those placements at their school along with a written transition plan to facilitate the accelerated placement. In addition, students who qualify for accelerated placement will receive a written transition plan to facilitate the accelerated placement.

VI. CRITERIA FOR QUALIFYING FOR DIFFERENT ACCELERATED PLACEMENTS

The Chicago Public Schools operates different accelerated placement options for its elementary school students at the students' elementary school provided the students meet the criteria for qualifying:

- a. **Early Entrance** Generally, to enroll in kindergarten and first grade, a child must satisfy the age eligibility requirements specified in Board Rule 6-2. However, parents may seek early entrance into kindergarten or first grade for children who qualify.
 - 1. **Early Entrance to Kindergarten** is the admission of a child to kindergarten who will not be five years old by September 1st of that school year but will reach the age five years old on or before December 31st.

As noted in the accelerated placement guidelines, a child will qualify for early entrance to kindergarten (1) upon satisfactory evidence that the child had a full year of preschool (2) scored in the top percentile of developmental survey and (3) successful completion of the academic and cognitive test.

Early Entrance to First Grade is the admission of a student to first grade who
will not yet be six years old by September 1st of that school year but will reach
the age of six years old on or before December 31st and who has not completed
kindergarten at a public school.

The child will qualify for early entrance to first grade upon satisfactory evidence that the child (1) attended a nonpublic preschool and continued their education at that school through kindergarten, (2) was taught in kindergarten by an appropriately certified teacher and (3) was assessed to be ready for first grade.

Students who are younger than six upon starting first grade but who were admitted early entrance to kindergarten do not need to be reevaluated prior to admission to first grade.

- b. Acceleration While all schools are encouraged to use accelerated reading or math groupings within a grade level, parents or legal guardians may seek subject or whole grade acceleration at a higher grade level than is typical for the age of a student. Students who demonstrate high ability are assessed for accelerated placements based on the use of multiple valid, reliable indicators.
 - 1. **Single subject acceleration** is the admission of assigning a student in 4th through 6th grade to math or reading at a higher grade level than is typical given the student's age for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for single subject acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

- i. Pre-qualifications:
 - a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in the subject in which acceleration is sought;
 - b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in which acceleration is sought; and
 - c. Student achieves a 4.0 grade point average, per quarter, in the subject in which acceleration is sought.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; and (2) interpersonal skills; and must score in the range designated in the accelerated placement guidelines.
- iii. Screening: If a student meets the prequalification criteria and school factors criteria and parents wish to pursue single subject acceleration, student will be given an achievement test and must score at least one grade level above in the subject in which acceleration is sought.

2. **Whole grade acceleration** is the admission of assigning a student in 4th through 6th grade to a higher grade level than is typical given the student's age on a full-time basis for the purpose of providing access to appropriately challenging learning opportunities.

Students will qualify for whole grade acceleration for the next grade level upon meeting the pre-qualifications, school factors, and screening:

- i. Pre-qualifications:
 - a. In the previous year, student performs in the "Exceeds" test category on the IAR or state assessment in both reading and math;
 - b. If a district assessment is administered, the student must perform in the 95-99 percentile for two (2) consecutive district assessment tests in the subject in both reading and math; and c. Student achieves between 3.7 and 4.0 grade point average in final grades in the core areas of reading, math, science, and social studies.

If a student's district assessment results are incomplete or inaccessible through no fault of the student, the Office of Access and Enrollment and Department of Advanced Learning & Special Programs may make a determination using the best available data consistent with the standards described in this Policy.

- ii. School factors: School personnel conduct a final assessment on school factors such as: (1) school and academic; (2) developmental; (3) interpersonal skills; and (4) attitude and support, and must score in the range designated in the Accelerated Placement guidelines.
- iii. Screening: If a student meets the prequalification and the school factors criteria and parents wish to pursue whole grade acceleration, the student will be assessed using a battery of achievement tests and must score at least two grade levels above current grade level.

VII. CONTINUATION OF ACCELERATED PLACEMENT

Absent extenuating circumstances that may affect the best interest of the student, once a student is admitted into an accelerated placement, that student may remain in the accelerated placement until completion of elementary school; provided that remaining in the accelerated placement does not adversely affect the student's social, emotional, and/or academic well-being. If the student transfers from a neighborhood or choice school to a selective enrollment elementary school, the continuation of single-subject accelerated placement is at the discretion of the selective enrollment elementary school principal.

VIII. AUTHORIZATION TO ISSUE PROCEDURES AND GUIDELINES

The CEO or designee is authorized to establish application procedures and requirements as necessary to effectively administer applications for accelerated placements and to establish an appeals process. The CEO or designee may also issue revised or updated procedures, rules and guidelines as necessary for effective implementation of the requirements of this policy.

Approved for Consideration:

-DocuSigned by:

Bogdana Cukoumbova
Bogdana Chkoumbova
Chief Education Officer

Respectively Submitted:

DocuSigned by:

Pedro Martiney

Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

lB

DocuSigned by:

Joseph T. Moriarty —571EC59C33144C5...

Joseph T. Moriarty General Counsel

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement22211Jacob Beidler Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53405Commodities - Supplies390011Community School Initiative211012Social And Emotional Learning Supports000044Ctu Sustainable Schools Initiative000044Ctu Sustainable Schools Initiative

Amount: \$1,000

2. Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School

Rationale: OST Summer Allocation

rom:	Transfer 7	Го:
Student Support and Engagement	53061	Neal F Simeon Career Academy High School
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous Charges	57940	Miscellaneous Charges
Other After Schools Programs	320020	Other After Schools Programs
After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Charges Other After Schools Programs	Student Support and Engagement53061Miscellaneous Federal, State & Local Grants324Miscellaneous Charges57940Other After Schools Programs320020

Amount: \$1,000

3. Transfer from Student Support and Engagement to Avalon Park Elementary School

Rationale: OST Summer Allocation

Transfer F	From:	Transfer	Го:
11371	Student Support and Engagement	22101	Avalon Park Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

4. Transfer from Student Support and Engagement to Joseph Brennemann Elementary School

Rationale: OST Summer Allocation

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	25991	Joseph Brennemann Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

5. Transfer from Student Support and Engagement to Burnside Elementary Scholastic Academy

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement29021Burnside Elementary Scholastic Academy324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

6. Transfer from Student Support and Engagement to Chicago Academy High School

Rationale: OST Summer Allocation

Transfer F	rom:	Transfer 7	Го:
11371	Student Support and Engagement	46481	Chicago Academy High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

7. Transfer from Student Support and Engagement to Thomas Drummond Elementary School

Rationale: OST Summer Allocation

Transfer	From:	Transfer	10:
11371	Student Support and Engagement	23021	Thomas Drummond Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

8. Transfer from Student Support and Engagement to Laughlin Falconer Elementary School

Rationale: OST Summer Allocation

Transfer F	rom:	Transfer	TO:
11371	Student Support and Engagement	23151	Laughlin Falconer Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

9. Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

Rationale: OST Summer Allocation

Transfer F	From:	Transfer ⁻	Го:
11371	Student Support and Engagement	23811	Rufus M Hitch Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

10. Transfer from Student Support and Engagement to Bernhard Moos Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24551 Bernhard Moos Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

Transfer from Student Support and Engagement to Orr Academy High School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 28151 Student Support and Engagement Orr Academy High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$1,000

Transfer from Student Support and Engagement to William Penn Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 24911 William Penn Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$1,000

Transfer from Student Support and Engagement to Peter A Reinberg Elementary School

Rationale: OST Summer Allocation

Transfer From:

Transfer From: Transfer To: 11371 Student Support and Engagement 25111 Peter A Reinberg Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,000

Transfer from Early Childhood Development - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Supply Funds for 4 Preview to PreK Classrooms

Transfer To: Early Childhood Development - City Wide 26731 Barbara Vick Early Childhood & Family Center 11385 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Commodities - Supplies 53405 53405 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

15. Transfer from Early Childhood Development - City Wide to Peter A Reinberg Elementary School

Rationale: Supply Funds for 4 Preview to PreK Classrooms

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 25111 Peter A Reinberg Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Commodities - Supplies Commodities - Supplies 53405 53405 119027 **Prek Instruction** 119027 **Prek Instruction** Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$1,000

Transfer from Early Childhood Development - City Wide to Richard Edwards Elementary School

Rationale: Supply Funds for 4 Preview to PreK Classrooms

Transfer To: Transfer From:

11385 Early Childhood Development - City Wide 23081 Richard Edwards Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Commodities - Supplies 53405 53405 119027 **Prek Instruction** 119027 **Prek Instruction**

Esser lii - Dw Targeted 499823

499823 Esser lii - Dw Targeted

Amount: \$1,000

17. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Bucket Position Pointer Instructional Materials (Non-Digital) 53305 51320 119027 **Prek Instruction** 290001 General Salary S Bkt Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$1,000

18. Transfer from St. Cornelius Early Learning Center to Early Childhood Development - City Wide

Rationale: Shifting funding per OECE

Transfer From: Transfer To: 11385

St. Cornelius Early Learning Center Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 53305 Instructional Materials (Non-Digital) Prek Instruction Prek Instruction 119027 119027

376684 State Preschool For All Age 3-5 376684 State Preschool For All Age 3-5

Amount: \$1,000

Transfer from Education General - City Wide to External Affairs and Partnerships

Rationale: Previously requested FY23 non personnel funds office supplies

Transfer To: Transfer From:

Education General - City Wide 14040 External Affairs and Partnerships 12670 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 53405 Commodities - Supplies General Salary S Bkt 263005 External Relations 290001 000000 Default Value 000000 Default Value

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

Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative Rationale:

221077 program

Transfer From: Transfer To:

12670 Education General - City Wide 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 54205 57915 Travel Expense Cdc Hiv Prevention Pd 600002 Contingency For Project Expansion 221077

Healthy Chicago Public Schools-Hiv/Std Prevention 041008 Contingency For Grant Expansion 580222

Initiative 221077

Amount: \$1,000

21. Transfer from Office of Student Health & Wellness to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Transfer for Delgado CDC grant funding

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 29071 Gerald Delgado Kanoon Elementary Magnet School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd 580223 Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement

Amount: \$1,000

22. Transfer from Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Tech Request

Transfer From: Transfer To:

Student Support and Engagement 22661 Horace Greeley Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort 442254 15-Grant 6)

15-Grant 6)

Amount: \$1,000

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

Rationale: Fire Panel is off line need to be troubleshooting the school is on 911 call

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46061 Northside College Preparatory High School Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,000

24. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School

Rationale: Tech to trouble shoot failing main fans for building heating and cooling

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23961 Joseph Jungman Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000

Default Value

000000 Default Value

25. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: transferring to STARNET

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 51330 Benefits Pointer 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develo 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$1,000

26. Transfer from Talent Office to Talent Office

Rationale: Order food for all day training for lead with CPS development leadership development

Transfer From: Transfer To: 11010 **Talent Office** 11010 **Talent Office** School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 53215 Commodities - Purchased Food Grants-Citywide Misc Fndtns Grants-Citywide Misc Fndtns 113090 113090 905063 Cff-Fy22 Salesforce.Org 905063 Cff-Fy22 Salesforce.Org

Amount: \$1,000

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

Rationale: Trouble shoot disk error on fire pump controller

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 25661 Mark Twain Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 O&M North O&M North 254031 254031 Default Value Default Value 000000 000000

Amount: \$1,000

28. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Troubleshoot the pump that did not start automatically with trip of the dry valve If any additional labor and or material is required to

make repairs another proposal will be submitted for customer approval

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 11880 22221 Hiram H Belding Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,000

29. Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES

Rationale: A call was received from S S on 7 20 due to trouble with the fire alarm system Chicago Fire Protection has provided a quote for repairs and proposes to do the following work
To investigate issues with dry system
All fire sprinkler w

manaici i	TOIII.	i i alisici	· O.
11880	Facility Opers & Maint - City Wide	25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To-

Amount: \$1,000

Transfer From:

30. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69139 Immaculate Conception School Title II - Teacher Quality 353 353 Title II - Teacher Quality Services - Professional/Administrative Services - Non Professional 54125 54130 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$1,000

31. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for space rental expense

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57705 Services - Space Rental 57915 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities 070907

Amount: \$1,000

32. Transfer from Network 15 to Network 15

Rationale: Transfer funds to purchase office supplies

Transfer From: Transfer To: 02651 Network 15 02651 Network 15 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 Default Value 000000 Default Value 000000

Amount: \$1,000

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

Rationale: Belts for fans

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24461 Hanson Park Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 **Default Value**

Amount: \$1.001

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

Rationale: light fixtures

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 29381 Robert A Black Magnet Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

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

Rationale: requesting supply for exterior concrete repair

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1,002

<u>Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy</u>

Rationale: Johnson control to supply and replace 13 Fire Extinguishers

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25441 Spencer Technology Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405

254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,004

37. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 20071 Columbia Explorers Elementary Academy Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,011

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

Rationale: AC units needed for admins office

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24921 Harold Washington Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 **Default Value**

Amount: \$1.011

Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School 10875 General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 57405 Medicare

Community School Initiative 390011 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

40. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: AHU filters needed for summer maintenance

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46361Kenwood Academy High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,013

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

Rationale: Light covers

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25021William H Prescott Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,014

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

Rationale: Replacement of two Addressable heat detector in 1st and 2nd floor janitorial closet

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
31081 Stephen F Gale Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,015

43. Transfer from Grant Funded Programs Office - City Wide to Hillel Torah

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69595 Hillel Torah

332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
370005 Nonpublic Instructional & Support Services
370006 Nonpublic Instructional & Support Services
370007 Nonpublic Fine Arts

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,015

44. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School

General Education Fund General Education Fund 115

Miscellaneous - Contingent Projects 57915 57405 Medicare

Other Instructional Programs 390011 Community School Initiative 119010 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$1,021

Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69343 Akiba Jewish Day School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,024

47. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

Rationale: Toilet above music room rm 106 is backed up and leaking Main line needs to be rodded

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24251 James Russell Lowell Elementary School Public Building Commission O & M Public Building Commission O & M 230 230

000000

Default Value

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

Amount: \$1,025

000000

231401

Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Default Value

Transfer From: Transfer To: Josefa Ortiz De Dominguez Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 600005

Reform - Lsc Elections Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.026

Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer To: Transfer From: George W Curtis Elementary School 12670 Education General - City Wide 23061 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects

Reform - Lsc Elections Special Income Fund 124 - Contingency 231401 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

50. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

i ranster F	·rom:	i ranster i	10:
22861	Manuel Perez Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
231401	Reform - Lsc Elections	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,026

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

Rationale: Item S29916 14T8 LED 48 850 BP 120 277V BYPASS DOUBLE ENDED 3 38EA Price includes a 3 per lamp comed incentive

UPC 045923299162 Item S39929 12 Watt T8 LED 3Ft 5000K Medium Bi Pin base 50000 Average rated hours 1450 Lumens

Type

Transfer I	-rom:	i ranster i	10:
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,028

52. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale:

h School
on O & M
•

Amount: \$1,029

53. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer F	rom:	Transfer	0:
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430269	Nonpublic Inst. & Supp. Serv Christian

Amount: \$1,030

54. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430270	Nonpublic Inst. & Supp. Serv Lutheran

55. Transfer from Facility Opers & Maint - City Wide to Edward Everett Elementary School

Rationale: To furnish and install 1 Horn found to not be operating in the following location Located Basement Boiler Room To furnish and

install 1 Pull Stations found to not be operating in the following locations Located Basement NE

Transfer From: Transfer To:

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

23141 Edward Everett Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,030

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

Rationale: boiler gaskets

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26541 Carter G Woodson South Elementary School

230 Public Building Commission O & M
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,030

57. Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Home depot supply order

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22371 Edward A Bouchet Math & Science Academy ES

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,030

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

Rationale: Supplies for Green

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Wendell E Green Elementary School
 Public Building Commission O & M
 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,031

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

Rationale: BOOK ROOM 1 00 LEVER IC STR 175RF26 MARKS IC CORE STOREROOM LEVER 185 00 185 00 GR 2 26D 1 00 IC CORE TE 7

PIN 26D TE KEY WAY 7 PIN 35 00 35 00 1 00 REPIN IC CORE REPIN IC CORE IN THE SHOP MASTER 45 00 45 00 MAIN

OFFICE BACK DOOR 1 00 LE

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 63011 Academy for Global Citizenship Charter School

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

56105 Services - Repair Contracts 56105 Services - Repair Contract 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

60. Transfer from Early College and Career to Al Raby High School

Rationale: FY22 Rollover grant funds

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

212017 Other Govt Fnded Prjts-Guidnce 212040 Elementary Career Development

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,032

61. Transfer from Early College and Career to Al Raby High School

Rationale: FY22 Rollover

Transfer From: Transfer To:

13725 Early College and Career 46471 Al Raby High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

212017 Other Govt Fnded Prits-Guidnce 212040 Elementary Career Development

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,032

62. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 26321 Benjamin E Mays Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded Other Instruction Purposes - Miscellaneous 211011 Tier Ii/Iii Services 119035 Title Iv - 21st Century Comm Learning Centers D2 Title Iv - 21st Century Comm Learning Centers D2 442266 442266

Amount: \$1,035

63. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

23341 Johann W von Goethe Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.036

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

Rationale: G O Thermal Boiler repair parts

Transfer From: Transfer To:

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

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

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

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School

15 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,037

66. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

Rationale: Trouble shoot for alarm panel

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26791Tarkington School of Excellence ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,040

67. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Troubleshoot smoke detector in old ComEd vault that was filled and causing trouble alarm on fire panel

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$1,040

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

Rationale: Generator Service 1F Solomon ES Location EPSS Generator REC 026555 Investigate Issue Unknown Solution Further Action

Required The generator failed to start during test Technician to investigate and diagnose the no start conditio

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25431 Hannah G Solomon Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,041

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

Rationale: 1F Solomon ES Location EPSS Generator REC 026555 Investigate Issue Unknown Solution Further Action Required The

generator failed to start during test Technician to investigate and diagnose the no start condition

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 Hannah G Solomon Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

70. Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: Supplies for toilet and urinal repair

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22831 Peter Cooper Elementary Dual Language Academy

Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,041

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

Rationale: AC Unit

Transfer To: Transfer From:

Facility Opers & Maint - City Wide Alcott College Preparatory High School 11880 70241 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405

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

Amount: \$1,042

72. Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School

Rationale: Purchase of parts for general plumbing to repair leaks and damaged plumbing on toilets urinals and sinks

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Wells Community Academy High School 11880 51071 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,042

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

Rationale: Condenser Fan Motors need replacement

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46681 Walter Henri Dyett High School for the Arts Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1.044

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

Rationale: RTU 7 has fan motor not working properly which could be causing the compressors to trip out

11880 Facility Opers & Maint - City Wide 46681 Walter Henri Dyett High School for the Arts Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

Transfer To:

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,044

Transfer From:

75. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School

Rationale: 120 each of F32T8 LED Hybrid 4K lamps

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24911 William Penn Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,044

76. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School

Rationale: Lee Summer order 2 for Phase II

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 26331 Richard Henry Lee Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,047

77. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69570 St. James Lutheran Title II - Teacher Quality 353 353 Title II - Teacher Quality Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships

228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 494084 Title lia - Other Private Supplementary Servc.

494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,047

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

Accu Tab Hayward Pool Pump Motor 1 5 hp w o Conversion Kit 546 16 546 16 1 PT125 Accu Tab 1 1 4 Kerick Rebuild Kit w

Plunger Cotter Pin 28 12 28 12 1 S1720C15 Accu Tab 1 5 Flapcheck Valve for All Units 64 43 64 43 1 LAREPAIR Labo

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Default Value

Default Value

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 49121 Little Village Multiplex Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

Amount: \$1,049

000000

Default Value

79. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29311 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29311 John H Vanderpoel Elementary Magnet School

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Sw O&M Cip 009506 009511

000000 Default Value

80. Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Bulbs needed for replacement to the Roof Lights

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS

Public Building Commission O & M Public Building Commission O & M 230 230

Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,050

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

Rationale: Repair feed water piping

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 11880 24461 Hanson Park Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,050

Transfer from Pre-K - 12 Curriculum to Salmon P Chase Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: Pre-K - 12 Curriculum Salmon P Chase Elementary School 10814 22701 Elementary and Secondary School Relief 370 370

Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$1,050

83. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Replace 108 and 103 damaged locks to commercial grade lever locks with 5 keys each. Also replace storage lock with 2 keys

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031

000000 Default Value 000000 **Default Value**

Amount: \$1.050

Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 29111 Asa Philip Randolph Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

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

Rationale: paint for doors

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value

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

Rationale: filters needed

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22331Orville T Bright Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,055

Amount: \$1,054

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

Rationale: Interior lighting needed Item SLAA6 10F 6V 10 AMP Emergency Battery Item CHCADXR1250 Steel Emergency Light 12V 50W

Two 12W Halogen Heads 2 626 50

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24431 Cyrus H McCormick Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,057

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

Rationale: summer project

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Public Building Commission O & M
 Commodities - Supplies
 William H Prescott Elementary School
 Public Building Commission O & M
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,062

89. Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School

Rationale: Bathroom paint

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Em ATS will not reset Troubleshot back to main ATS needs servicing

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25991 Joseph Brennemann Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,064

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

Rationale: Boiler gaskets

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 46681 Walter Henri Dyett High School for the Arts 11880 Public Building Commission O & M 230 Public Building Commission O & M 230

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,065

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

Rationale: Lift rental

Transfer From: Transfer To: Facility Opers & Maint - City Wide Rodolfo Lozano Bilingual & International Ctr ES 11880 24101

Public Building Commission O & M Public Building Commission O & M 230 230

Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,065

93. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

26301 Ronald E McNair Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.065

Transfer from Student Support and Engagement to Esmond Elementary School

Rationale: FY22 Summer Allocation

11371

Transfer To: Transfer From: Student Support and Engagement 23131 Esmond Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 442250

21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

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

Rationale:

Transfer From:

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

Transfer To:
53041 Charles Allen Prosser Career Academy High School
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,067

96. Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer To: Transfer From: 12670 Calmeca Academy of Fine Arts and Dual Language Education General - City Wide 26821 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,068

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

Rationale:

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

Amount: \$1,069

98. Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24431 Cyrus H McCormick Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442259 21st Century Community Learning Centers (Cohort 442259 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$1,070

99. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

Rationale: Replacement interior lighting LED

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide49021Northside Learning Center High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Generator Replace Engine Start Battery s Lead Acid Maintenance Free Replace 1 Group 31 engine start battery Clarifications

and Exceptions The existing battery has failed The generator will not start and is considered offline

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Percy L Julian High School 11880 46401 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,076

101. Transfer from Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4) 15-Grant 4)

Amount: \$1,077

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

Rationale: CTE Computer Repair

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

474569 Special Student Needs-C. Perkins

Amount: \$1.079

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

Rationale: NEW GENERATOR BATTERIES

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 51091 Roberto Clemente Community Academy High School Public Building Commission O & M 230 Public Building Commission Ó & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

474569

Transfer To-

Special Student Needs-C. Perkins

Amount: \$1,083

104. Transfer from Pre-K - 12 Curriculum to John C Burroughs Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: 10814 Pre-K - 12 Curriculum 22481 John C Burroughs Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

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

Rationale: Back up generator control panel has an alarm Unable to diagnose the issue nor reset Issue is recurring

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22681 Eliza Chappell Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,084

106. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio pool pump motor bearings locked up and has failed

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46101 Eric Solorio Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,086

107. Transfer from Education General - City Wide to Arts

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Education General - City Wide 12670 10890 Arts 358 358 Title IV Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 041008 440052 Title Iv, Part A

Amount: \$1,088

108. Transfer from Pre-K - 12 Curriculum to George Rogers Clark Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 22191 George Rogers Clark Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,088

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

Rationale: need replacement air filters for the air handlers

Transfer To: Transfer From: Facility Opers & Maint - City Wide 24311 George Manierre Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

110. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To:

12670 Education General - City Wide 12693 ECIA Projects

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57405 Medicare
119035 Other Instruction Purposes - Miscellaneous 150005 High School Sports

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,090

111. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24711 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24711 Norwood Park Elementary School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

Amount: \$1,092

112. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS

Rationale: Repairs are needed on boiler 1 Engineer to install a combustion air actuator

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46551 Back of the Yards IB HS

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,095

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

Rationale: Clear prism acrylic light diffuser 7 1 8 Wide x 47 13 16 long These diffuser are not a stock item and have to be custom made

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23851 Julia Ward Howe Elementary School of Excellence Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North O&M North 254031 254031

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,100

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

Rationale: Meals lodging and travel

Transfer From: Transfer To:
13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54555 Meals, Lodging, & Travel - Other

221214 Cte General Administration 221214 Cte General Administration

000389 Cte Programs 000389 Cte Programs

115. Transfer from Student Support and Engagement to James B McPherson Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24471 James B McPherson Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,100

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 12625 69314 **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 119035 Other Instruction Purposes - Miscellaneous 228953 Federal - Nonpublic Inst (Jewish) Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951

Amount: \$1,100

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

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools YRBS 262006 program

Transfer From: Transfer To: Education General - City Wide 12670 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 221077 Cdc Hiv Prevention Pd Contingency For Grant Expansion Healthy Chicago Public Schools-Yrbs 262006 041008 580221

Amount: \$1,100

118. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay slop sink drain 1st and 2nd floor

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 30141 Mary E Courtenay Elementary Language Arts Center Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1.100

119. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc. 494083

Amount: \$1,100

Transfer From:

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

Rationale: Rod out slop sink and room 207

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22761Henry R Clissold Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,100

121. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69478 Holy Family Lutheran NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

Amount: \$1,100

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

Rationale: Replace broken thermopain window glassing Remove window guards to access glassing and reinstall new window and reinstall

window guards

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46381 George Washington Carver Military Academy HS Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,100

123. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24621 John B Murphy Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,100

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

Rationale: Toilet Items Needed

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 25231 Sidney Sawyer Elementary School Public Building Commission O & M Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

125. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Schools 2 irrigation systems need service technician to evaluate needed repairs

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 47091 Chicago High School for Agricultural Sciences

Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,100

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

Rationale: have toilet rodded that is backed up

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 23271 Melville W Fuller Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,100

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

Summer Program 2022 VERIFY OPERATION OF TOILETS SINKS WATER FOUNTAIN Need plumbing supplies for summer Rationale:

project work

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23251 Joseph Kellman Corporate Community ES Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,102

128. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26791 Tarkington School of Excellence ES Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$1,103

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

Rationale: parts to rebuild steam trap strainers

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25781 Thomas J Waters Elementary School Public Building Commission O & M Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Home Depot Supplies K 50 Rodder and Oily Rag Can

Transfer From:

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

Transfer To:
24371 Michael Faraday Elementary School
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,105

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

Rationale: Troubleshoot and diagnosesystem ground fault for the main fire alarm control panel

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23051Christian Ebinger Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,105

132. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS

Rationale: Chicago Fire Protection proposes to do the following work on the fire panel To trouble shoot and diagnose an intermittent ground

fault that is causing a system trouble on the Main FACP as reported by the building engineer

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
2600 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
2500 Services - Repair Contracts
254031 O&M North
254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,105

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

Rationale: Need lift for Wall Pack lights

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
23411 Josefa Ortiz De Dominguez Elementary School

230 Public Building Commission O & M

230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,105

134. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

Rationale: Troubleshoot a NAC circuit trouble on fire panel

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22391Lyman A Budlong Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: hammer drill is on this so i can drill in to concrete walls to hang signs of to fix door frames as well as auditorium seats

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 22301 Alex Haley Elementary Academy 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,109

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

Rationale: New mortise for shed door that is damaged and needs to be modified for proper fitting in the door

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26141 John Foster Dulles Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,109

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

Rationale: 10 packs of Ceiling Tiles

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25911 Richard Yates Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,110

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

Rationale: we are getting low on pool chemicals

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46061 Northside College Preparatory High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$1.110

139. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

Rationale: building filters

Transfer To: **Transfer From:** Facility Opers & Maint - City Wide 22241 Frank I Bennett Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Chicago approved LED EXIT SIGNS wall mount with battery backup glass EXIT glass EXIT with arrow RIGHT

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24941 Mary Gage Peterson Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$1,120

141. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

Rationale: water fountain repair

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 26091 Morton School of Excellence Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,120

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

Rationale: supplies and tools for summer and projects

Transfer From: Transfer To: Facility Opers & Maint - City Wide Carter G Woodson South Elementary School 11880 26541 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,120

143. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 24891 Helen Peirce International Studies ES 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,125

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

Rationale:

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

145. Transfer from Early College and Career to South Shore Intl College Prep High School

Rationale: FY22 Rollover

Transfer From: Transfer To: 13725 Early College and Career 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Medical Health Career Academy 119035 Other Instruction Purposes - Miscellaneous 148002 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,128

146. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale:

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 30101 Rueben Salazar Elementary Bilingual Center Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,129

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

Rationale: James Kata 07 18 2022 11 15 AM ECM Motor Assembly for Climatemaster Heat Pump 1 19 in Library serving East Area which is

used as a classroom

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Sarah E. Goode STEM Academy 46611 Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,131

148. Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School

Rationale: Purchase of supplies needed to complete preparing boilers for heating season WDVH21225 2 1 2 X 25 FOOT BLACK DUCT

COLLECTION HOSE 1 87 11 87 11 RVF5000 RIDGID 72952 VF5000 3 LAYER FINE DUST FILTER

Transfer From: Transfer To: Facility Opers & Maint - City Wide Wells Community Academy High School 11880 51071 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,136

149. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: man lift rental summer project 2022

Transfer From: Transfer To: NLCP - CHRISTIANA HS 11880 Facility Opers & Maint - City Wide 66091 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: JOS to replace faucet in Room 108 that is causing leak

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24371Michael Faraday Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair ContractsServices - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,140

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

Rationale: LARRY FROM ROVING CREW CAME OUT AND SAID I NEEDED A TRANSFORMER 240 480v Prim 120 240vSecTrans

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,140

152. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69343 Akiba Jewish Day School Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494083 494084

Amount: \$1,140

153. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -Teachers 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,142

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

Rationale: Chicago Fire Protection Repair deficiencies reported on inspection

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

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

Rationale: Urinal time clocks for the urinals on the 1st 2nd and 3rd floor south so urinals aren t flushing automatically I need replacement time

clocks in order to repair urinals so that they flush as scheduled

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46141Gage Park High School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,150

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

Rationale: Hardware for room 130

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49131Collins Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,150

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

Rationale: Clogged drinking fountains Cut open 12 x12 section of plaster wall between drinking fountains to expose main 2 drain pipe Cut out

section of drain pipe to allow for proper rodding down drain stack. Open clean out at base of stack and va

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25011Portage Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,150

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

Rationale: Hubbard Remove 208 floor electrical

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46341 Gurdon S Hubbard High School

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,150

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

Rationale: Chiller cooling system air bound Retrofit adapters to remove air and foam from system to property cool heat sinks

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
22451 Langston Hughes Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
254031 O&M North

 254031
 O&M North
 254031
 O&M North

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 Default Value

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

Rationale: JRI to add flourescent dye to chiller to discover small leak

Transfer From:11880Facility Opers & Maint - City Wide22541Arthur E Canty Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,150

161. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Loading unspent FY22 Funds

Transfer To: Transfer From: Student Support and Engagement 26351 Genevieve Melody Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 52130 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 Title Iv - 21st Century Comm Learning Centers A2 442263 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$1,152

162. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

Rationale: Replacement Filters for AHU units

Transfer From: Transfer To: Facility Opers & Maint - City Wide Manley Career Academy High School 11880 53111 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$1,153

163. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

Rationale: repair parts for univents

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24241 Joseph Lovett Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,153

164. Transfer from Student Support and Engagement to Ashburn Community Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 32081 Ashburn Community Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 57215 Pensions - Employer, ESP Federally Funded Improvement Of Instruction 119035 221011 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

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

Rationale: Placing order for 4 Exit sign in CAC building Signs damaged and need to be replaced

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,160

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

Rationale: retro fit kits for exit lights and a light bulb pole for auditorium

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46211 Lake View High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,160

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

Rationale: Paint for the Roving crew to paint the school

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24531 James Monroe Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,162

168. Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy

Rationale: IN NEED ASAP Classroom unit down because of a bad compressor Need this before school starts

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25491 **Dunne Technology Academy** Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,164

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

Rationale: Pneumatic Receiver Controller Needed to control the steam valve in the gym

Transfer From: Transfer To: Facility Opers & Maint - City Wide 26921 Disney II Magnet School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

170. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Safety Supplies Housekeeping Supplies Boiler Cleaning Supplies Various Tools

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 23451 Walter Q Gresham Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,169

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

Rationale: Parts to repair PA system

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46241 Stephen T Mather High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,169

172. Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School

Per your 2021 Annual Fire Alarm Inspection June 8 2022 the following were found to be deficient and in need of repair Scope of Rationale:

Work To furnish and install 1 Pull Station found to not be operating in the following location Located

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide ASPIRA Charter School - Haugan Middle School 66351 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,170

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

Rationale: re tape boiler 2 water column float broken bolt

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

000000 Default Value 000000 Default Value

Amount: \$1,170

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

Rationale: Request Filter Order

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 25621 George W Tilton Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

175. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26281 Henry O Tanner Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$1,175

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

Rationale: Repair 1 1 2 pipe

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46211Lake View High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,175

177. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide Roger C Sullivan High School 11880 46301 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$1,177

178. Transfer from Early College and Career to Stephen T Mather High School

Default Value

Rationale: FY22 Rollover

000000

Transfer From:Transfer To:13725Early College and Career46241Stephen T Mather High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119035 Other Instruction Purposes - Miscellaneous 113096 Cte Law And Public Safety
474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,178

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

Rationale: Supplies for Pirie

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Provide labor and materials or ongoing troubleshooting of the auditorium isle lights

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 51021 John M Harlan Community Academy High School

Public Building Commission O & M 230 Public Building Commission O & M 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,180

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

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915

390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$1,186

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

Rationale: requesting supply for LED outside light retrofit at CAC building quota including lift and installation will be done by Engineers

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Walt Disney Magnet Elementary School 11880 29401 Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies 254031

O&M North 254031 O&M North Default Value 000000 000000 **Default Value**

Amount: \$1,186

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

Rationale: HVAC FILTER SUPPLY

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 30031 Walter S Christopher Elementary School Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.195

184. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Filters needed for all Air Handing Units

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 24711 Norwood Park Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

185. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25351 Jesse Sherwood Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,200

186. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Cell Tower True Up 1 200 is for electrical and should not be appropriated to school

Transfer From: Transfer To: John Hancock College Preparatory High School 12670 Education General - City Wide 46021 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$1,200

187. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for position processing

Transfer From: Transfer To: College and Career Success Office 10870 10870 College and Career Success Office 358 358 Title IV Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 119070 Personalized Learning Instruction 290001 General Salary S Bkt 440050 Title Iv, Part A 440050 Title Iv, Part A

Amount: \$1,200

188. Transfer from Pre-K - 12 Curriculum to Minnie Mars Jamieson Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23931 Minnie Mars Jamieson Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs Other Instructional Programs 119010 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,200

189. Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School

Rationale: Bus transportation to summer camp enrichment experiences for Jungman s students

Transfer From: **Transfer To:** Advanced Learning and Specialty Programs 23961 Joseph Jungman Elementary School 10845 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54515 Services - Advertising 54210 **Pupil Transportation** 263004 Marketing 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313

190. Transfer from Pre-K - 12 Curriculum to Anna R. Langford Community Academy

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 22841 Anna R. Langford Community Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,200

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

Rationale: 108 IN THE LIBRARY REPAIR COUPLE SPOTS ON FLOOR

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25521 Harriet Beecher Stowe Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,200

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

Rationale: Hubbard Room 308 ceiling repair from roof leak

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46341 Gurdon S Hubbard High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,200

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

Rationale: Audubon JOS hut hose bib repiping 1200 00 for Summer Program

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22091 John J Audubon Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$1,200

194. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

Rationale: Lights for classrooms and hallways

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22721 Frederic Chopin Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: replace broken window unit

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22301Alex Haley Elementary Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,205

196. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

Rationale: Snowblower repair

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 45231 Air Force Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,206

197. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School

Rationale: Supplies need to make wall and flooring repairs that were to be done during 2022 HVAC renovation that was canceled

Transfer From: Transfer To: Joseph Jungman Elementary School Facility Opers & Maint - City Wide 11880 23961 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,209

198. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 25361 James Shields Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,209

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

Rationale: Repair window shades and replace two shades

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23051 Christian Ebinger Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

200. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School

Rationale:

Transfer From:		Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	24221	Henry D Lloyd Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,211

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

Rationale: We need fans for emergency use and for large areas where there s no cooling Shops labs and corridors

Transfer From:		∤0:
Opers & Maint - City Wide	53011	Chicago Vocational Career Academy High School
Building Commission O & M	230	Public Building Commission O & M
dities - Supplies	53405	Commodities - Supplies
orth	254031	O&M North
Value	000000	Default Value
	Opers & Maint - City Wide Building Commission O & M odities - Supplies orth Value	Building Commission O & M 230 odities - Supplies 53405 oorth 254031

Amount: \$1,212

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

Rationale: list of parts pipe and fittings to change out leaking valve on make up tank old building

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26451	Brighton Park Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,215

203. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: OST Summer Allocation

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11371	Student Support and Engagement	23321	Frank L Gillespie Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

Tuessefes Tes

Amount: \$1,215

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

Rationale: Chicago Fire Protection proposes to do the following work to repair the fire alarm system in the pre k building Scope of Work To furnish and install 4 Fire Alarm System Batteries found to be inadequate in the following locations L

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25151	Cesar E Chavez Multicultural Academic Center ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

Rationale: Pipe in and wire new red hat slow closing solenoid valve for makeup water line into condensate tank annex boiler room self install

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

Amount: \$1,221

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

Rationale: MIsc parts needed for repairs

Transfer To: Transfer From: Facility Opers & Maint - City Wide William H Prescott Elementary School 11880 25021 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,222

207. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS 10875 46291 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57405 Medicare Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,222

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 28081 Edison Park Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1,223

209. Transfer from Talent Office to Talent Office

Rationale: benefits for clerk staff

Transfer From:

Talent Office 11010 **Talent Office** 11010 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51330 Benefits Pointer 231006 **Employee Engagement** 290001 General Salary S Bkt American Disabilities Act(Ada) 000004 American Disabilities Act(Ada) 000004

Transfer To:

210. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: 2 bad window A C units not working

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,224

211. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Replace the failed battery charger assembly

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24711Norwood Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,226

212. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Replace battery charger failed assembly

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
24711 Norwood Park Elementary School

230 Public Building Commission O & M
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,226

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

Rationale: Johnson Control Hydro testing outstanding fire extinguishers

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24891Helen Peirce International Studies ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,228

214. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

Amos Alonzo Stagg Elementary School 12670 Education General - City Wide 26521 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

215. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

Rationale: replace bulbs throughout the building classrooms hallways etc

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24381Roswell B Mason Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,229

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

Rationale: Summer Program 2022 Steam Traps

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46131 Edwin G. Foreman College and Career Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,233

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

Rationale: 350113901 Main MTR 1HP 1100RPM 208 230 460 60 1 ODP6P CCW 2 00 Ea 574 38 Ea 0 00 1 148 76 300002732 CAP RUN 440V

25MFD OVAL 2 00 Ea 15 51 Ea 0 00 31 02 Shipping Shipping Charges 1 00 Ea 55 00 Ea 0 00 55 00 please supply us with the parts

ah.

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23681 James Hedges Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,235

218. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57405 Medicare

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,235

219. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25111Peter A Reinberg Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: supplies from universal lightingale of America

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24671 Florence Nightingale Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,238

221. Transfer from College and Career Success Office to Disney II Magnet School

Rationale: Adjustment to FY22 grant value

Transfer To: Transfer From: 26921 10870 College and Career Success Office

Disney II Magnet School 358 Title IV 358 Title IV

57940 57915 Miscellaneous - Contingent Projects Miscellaneous Charges

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

440050 440050 Title Iv, Part A Title Iv, Part A

Amount: \$1,238

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

Rationale: ahu 3 return fan belts

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Roberto Clemente Community Academy High School 11880 51091 Public Building Commission O & M Public Building Commission Ó & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,238

Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26021 Willa Cather Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442264 Title Iv - 21st Century Comm Learning Centers B2 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,239

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

Rationale: replace mortise locks in 3 classrooms 152 308 342

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 29151 Maria Saucedo Elementary Scholastic Academy 11880 Public Building Commission O & M 230 Public Building Commission O & M 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: After completing the summer window check i found 2 windows that do not open my findings where they need all new balances No

money in budget

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22711STEM Magnet Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,240

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

Rationale: Supplies needed to complete emergency lighting univent cleaning

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23831 Oliver Wendell Holmes Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,241

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

Rationale: placing order for signs for Electrical rooms fire rooms elevator rooms riser rooms etc

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29401Walt Disney Magnet Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,242

228. Transfer from Mary E McDowell Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 26421 Mary E McDowell Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,246

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

Rationale: replace lights in Elevator 1

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide47021William Jones College Preparatory High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26451 **Brighton Park Elementary School** Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M North 254031 254031 O&M North

Amount: \$1,249

000000

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

Default Value

Rationale: OST Summer Allocation

Transfer To: Transfer From: 26921 Student Support and Engagement Disney II Magnet School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

000000

Default Value

Amount: \$1,250

232. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 23591 Helge A Haugan Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$1,250

233. Transfer from Student Support and Engagement to Mary E McDowell Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26421 Mary E McDowell Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,250

234. Transfer from Network 5 to Education General - City Wide

Rationale: Transferring funds to correct FY23 EPM error

Transfer To: Transfer From: 02451 12670 Education General - City Wide Network 5 General Education Fund General Education Fund 115 115 55005 Property - Equipment 51100 Teacher Salaries - Regular Aio - Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221080 119035 000000 Default Value 000000 Default Value

22-0824-EX1

235. Transfer from Education General - City Wide to Network 5

Rationale: Transferring funds to correct FY23 EPM error

Transfer From:12670 Education General - City Wide

Transfer To:
02451 Network 5

332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

600002 Contingency For Project Expansion 119029 Ctu Instr. Supplies - Individual Teachers

041008 Contingency For Grant Expansion 430272 Title I - District Initiatives

Amount: \$1,250

236. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

Rationale: Repairs to 2nd floor janitors closet door

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26091Morton School of Excellence230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,250

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

Rationale: To furnish and install 5 Conventional Heat Detectors found to not be operating in the following locations Located 3rd Floor

SouthEast Janitor Closet Rm 300C Rm 311 Located 2nd Floor SouthEast Janitor Closet Located 1st Floor

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24621John B Murphy Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,250

238. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From:Transfer To:29301Ole A Thorp Elementary Scholastic Academy12670Education General - City Wide124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects57915Miscellaneous - Contingent Projects231401Reform - Lsc Elections600005Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,250

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

Rationale: Fire Pump tripped

Transfer From: Transfer To:

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

56105 Services - Repair Contracts 56105 Services - Repair Co 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: MESSE SUPPLY SUPLIES ARMSTRONG756A ARMSTRONG 756A 2 X 2 SQUARE LAY IN WHITE TILE 15 16 GRID 16 PCS PER

CARTON 5 95 65 478 25 MM15014 MCDONNELL MILLER 150 14 GASKET NO HOLES 4 13 74 54 96 SYLVANIAF032T41

SYLVANIA F032 T41 2 PIN BULB T8 1

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,252

241. Transfer from Education General - City Wide to ECIA Projects

Rationale: clearing negatives

Transfer From: Transfer To:

12670 Education General - City Wide 12693 ECIA Projects

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57605 Workers Compensation
290005 Support Services 290009 Oth Gfp-Supp Serv-Other
499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$1,252

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

Rationale: Troubleshoot Fire Alarm System

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,253

243. Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School

Rationale: Repair gate fencing

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22261James G Blaine Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,255

244. Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School

Rationale: need a new lock for library its broke

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

22-0824-EX1

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

Rationale: Air filters for AHUs 1 2 3

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,256

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

Rationale: summer program 2022 plumbing

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46131 Edwin G. Foreman College and Career Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,257

247. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 51140 Termination Payout of Sick & Vacation Days -

Teachers

390011 Community School Initiative 211012 Social And Emotional Learning Supports

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,260

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

Rationale: Repair windows in modular building

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22761Henry R Clissold Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,260

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

Rationale:

Transfer From: Transfer To:

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

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Air filters

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES

Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,267

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

Rationale: Remove and replace leaking pressure switch that is causing main chilled water loop to lose water and glycol. Wire into existing

controls Start up

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25921 Ella Flagg Young Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,270

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

Description Replace combination outdoor air temperature and humidity sensor Customer reported that the sensor is not reading

accurately Materials One 1 outdoor air combination temperature and humidity sensor

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 26451 Brighton Park Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,270

Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School

Rationale: 318221505 Seasons 13 500 BTU 10 000 BTU DOE Portable Air Conditioner with Heater in White

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Harriet Beecher Stowe Elementary School 11880 25521 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,271

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

Rationale: Sandoval Summer order 1 for Phase II

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26721 Socorro Sandoval Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 53405 Commodities - Supplies

Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

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

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

Transfer From: **Transfer To:** Rogers Park Montessori 12625 Grant Funded Programs Office - City Wide 69248 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,275

256. Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School

Rationale: Replacement motors for uni vent fans in classrooms

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22521 Little Village Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 254031 O&M North O&M North 000000 Default Value 000000 Default Value

Amount: \$1,276

257. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: Maria Saucedo Elementary Scholastic Academy Education General - City Wide 29151 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$1,276

258. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: **Transfer To:** Everett McKinley Dirksen Elementary School Education General - City Wide 22871 12670 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,276

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

Rationale: The elevator at De Dominguez needs a new door detector Total Repair Cost 1 278

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide Josefa Ortiz De Dominguez Elementary School 23411 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

260. Transfer from Pre-K - 12 Curriculum to Arnold Mireles Elementary Academy

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 25331 Arnold Mireles Elementary Academy

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,279

261. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46481 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46481 Chicago Academy High School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,280

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

Rationale: Provide labor and material to troubleshoot fire panel with trouble message stating basement Center West

Transfer From: Transfer To: Facility Opers & Maint - City Wide John M Harlan Community Academy High School 11880 51021 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,280

263. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: LIOFT RENTAL FOR REPAIR FALLING CEILING TILEW

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24631Ronald Brown Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,280

264. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57205 Pensions - Employee, ESP Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

265. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 25141 Philip Rogers Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,282

266. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio summertime project work order

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46101 11880 Eric Solorio Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,284

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

Rationale: Tools drill to hang toilet in 5 bathrooms that are loose Rod for drain JOS quote is 1500 00

Transfer From: Transfer To: Facility Opers & Maint - City Wide Marcus Moziah Garvey Elementary School 11880 24951 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,285

268. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,289

269. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: To furnish and install 2 System Trouble Bells System Sensor SSM24 6 found to not be operating in the following locations

Located 1st Floor Main Office Located Basement By FACP

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23161 James B Farnsworth Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24021Joyce Kilmer Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,293

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

Rationale: Quote for transformer rooftop chiller

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
25571 George B Swift Elementary Specialty School

230 Public Building Commission O & M
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 00000 Default Value 000000 Default Value

Amount: \$1,295

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

Rationale: 20x20x2 AFP2000 Merv 10 Pleated Air Filter 80 4 43 354 40T 16x25x2 AFP2000 Merv 10 Pleated Air Filter 50 4 49 224 50T 10x48 3

8x1 AFP2000 Merv 10 Pleated Air Filter 50 14 36 718 00T please supply us with the AHU s and unit vents filters

Transfer From: Transfer To:

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,297

273. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Need filters for air handler units throughout building

Transfer From: Transfer To:
11880 Facility Opers & Maint - City Wide 46491 Bower

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

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

Amount: \$1,298

274. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Broken door handle rm 003

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25561Elizabeth H Sutherland Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

13725

275. Transfer from Early College and Career to Carl Schurz High School

Rationale: CTE Pre Engineering Program Equipment

Transfer From: Transfer To:

Early College and Career Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Cte - Project Lead The Way 119035 Other Instruction Purposes - Miscellaneous 141501 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

46281

Carl Schurz High School

Amount: \$1,299

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

Rationale: Batteries for emergency lighting and LED drivers

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 46311 11880 William Howard Taft High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,299

277. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26321 Benjamin E Mays Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

Other Government Funded - Support Services 211011 Tier Ii/Iii Services 297920 Title Iv - 21st Century Comm Learning Centers D2 Title Iv - 21st Century Comm Learning Centers D2 442266 442266

Amount: \$1,300

278. Transfer from Student Support and Engagement to Skinner North

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22591

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges

Other After Schools Programs 320020 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,300

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

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 46431 North-Grand High School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

280. Transfer from Early College and Career to Chicago Vocational Career Academy High School

Rationale: FY22 Rollover

Transfer From:13725 Early College and Career

Transfer To:
53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212017 Other Govt Fnded Prjts-Guidnce 212040 Elementary Career Development

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,300

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

Rationale: tree trimming is need Prune one large tree at the front of the school near door 5 Remove 2 large branches that are near the American flag and that are hanging over the roof remove low branches dead branches and branches away from

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25241 Jonathan Y Scammon Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,300

282. Transfer from Pre-K - 12 Curriculum to Henry R Clissold Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum Henry R Clissold Elementary School 22761 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$1,300

283. Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School

Rationale: Replace damaged stall door in the 2nd and 3rd floor girls washroom

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
26061 J

11880Facility Opers & Maint - City Wide26061Jackie Robinson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

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 Default Value
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 Default Value

Amount: \$1,300

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

Rationale: Repair for small drip over door 2 entrance

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25021William H Prescott Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

285. Transfer from Counseling and Postsecondary Advising - City Wide to Excel Englewood HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 63142 Excel Englewood HS 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce

499823

Esser lii - Dw Targeted

Esser lii - Dw Targeted 499823

Amount: \$1,300

Transfer from Counseling and Postsecondary Advising - City Wide to Little Black Pearl Art and Design Academy

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 63161 Little Black Pearl Art and Design Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 54320 57915 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 499823 499823 Esser lii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,300

Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 65013 Ombudsman Chicago- Northwest Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 54320 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prjts-Guidnce 212017 Esser lii - Dw Targeted Esser lii - Dw Targeted 499823 499823

Amount: \$1,300

Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Roseland

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 69617 Ombudsman Roseland Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,300

Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Counseling and Postsecondary Advising - City Wide 65018 Pathways in Education- Ashburn 10855 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$1,300

Transfer From:

290. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 65016 Pathways in Education- Avondale Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prits-Guidnce Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$1,300

291. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 69618 Pathways in Education Humboldt Park Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,300

292. Transfer from Counseling and Postsecondary Advising - City Wide to Safe Achieve Academy Elementary

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 66011 Safe Achieve Academy Elementary Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 54320 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prjts-Guidnce 212017 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,300

293. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Dr. Pedro Albizu Campos Puerto Rican HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 66615 YCCS-Dr. Pedro Albizu Campos Puerto Rican HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.300

294. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Latino Youth Alternative HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 66619 YCCS-Latino Youth Alternative HS 10855 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Govt Fnded Prjts-Guidnce 212017 212017 Other Govt Fnded Prjts-Guidnce Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

295. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Olive Harvey Middle College HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 66621 YCCS-Olive Harvey Middle College HS Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prits-Guidnce Esser Iii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$1,300

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

Rationale: Chicago Fire Protection proposes to do the following work to repair the fire alarm system Scope of Work To furnish and install 2 Heat Detectors found to not be operating in the following locations Located 3 rd floor Janitor Closet

Transfer From:

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

Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M

230Public Building Commission O & M230Public Building Commission56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

000000 Default Value

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

Rationale: fire alarm repair

Transfer From:

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

Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
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 Default Value

Amount: \$1,305

Amount: \$1,305

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

Rationale: SUMMER PROJECT 2022 Perform minor wall patch paint

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23531Charles G Hammond Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,310

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

Rationale: filters for 2524 S Central Park

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24051Lazaro Cardenas Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

300. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22241 Frank I Bennett Elementary School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,313

301. Transfer from Early College and Career to CPS Virtual Academy

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer To: Transfer From: 26931 13725 Early College and Career **CPS Virtual Academy** Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Regular Position Pointer 51300 57915 Computer Education 290001 General Salary S Bkt 221117 Cafecs - Build Connections 500039 Cafecs - Build Connections 500039

Amount: \$1,313

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

Rationale: Pleated Filter MERV 8 20 x 25 x 2 20 5 05 101 00 Pleated Filter MERV 8 24 x 24 x 2 120 5 75 690 00 Pleated Filter MERV 8

12 x 24 x 2 24 4 95 118 80 Pleated Filter MERV 8 20 x 20 x 1

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 49121 Little Village Multiplex Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 O&M North 254031 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,315

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69098 St Ferdinand School **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** Miscellaneous Charges 53405 Commodities - Supplies 57940 Federal - Nonpublic Inst (Catholic) 119035 Other Instruction Purposes - Miscellaneous 228958 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,315

304. Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Refrigerant

Transfer From:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Pacility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Commodities - Supplies

Transfer To:

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Replace Jacket Water Block Heater Replace the failed block heater assembly

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22581 Dr Jorge Prieto Math and Science Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,317

Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio Summer order 3 for Phase II

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46101 Eric Solorio Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,317

307. Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School

Supplies needed for lighting repairs LED F32T8 4100K HYBRID 4 CASES 838 80 LED EXIT SIGN RETROFITS 15 299 85 Rationale:

LEVITRON CEILING MOUNT OCCUPANCY SENSOR 1 179 00 TOTAL 1317 65

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 51071 Wells Community Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M North 254031 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,318

308. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22921 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22921 Mariano Azuela Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 Sw O&M Cip 009506 Asset Management Repairs 009511 000000 Default Value 000000 Default Value

Amount: \$1,318

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

Rationale: emergency generator wont start

Transfer From: **Transfer To:** 23321 Frank L Gillespie Elementary School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

310. Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES

Rationale: Window AC unit for class room 109 and 208

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 26881 Suder Montessori Magnet ES
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,322

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

Rationale: Sprinkler system annually inspection 1 4 water flow switch that did not operate properly during inspection

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23401William P Gray Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
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 Default Value

Amount: \$1,322

312. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

Rationale: Interstate Electronics Company proposes to provide install the Telecor Admin Console and troubleshoot ongoing audio issues in the

gym

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22071New Field Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,323

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

Rationale: Ordering an window ac unit for room 229

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
51021 John M Harlan Community Academy High School

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,325

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

Rationale: water back flow from toilets 7 27 22 3 pm from room 302 304 and two water fountains in the hall way between the two rooms water

has been cleaned up Need service to clean and camera the sewer pipes Called JOS plumbing this morning Nee

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22681Eliza Chappell Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

315. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 22891 Nathan S Davis Elementary School 12670 Education General - City Wide 124 School Special Income Fund School Special Income Fund 57915 Miscellaneous - Contingent Projects 600005 Special Income Fund 124 - Contingency 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,326

316. Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School

Rationale:

Transfer From:		Го:
Facility Opers & Maint - City Wide	22271	Daniel Boone Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 22271 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031

Amount: \$1,328

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

Rationale: LED lights for retrofit of all t8s

rom:	Transfer 1	To:
Facility Opers & Maint - City Wide	22361	Charles S Brownell Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide 22361 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031

Amount: \$1,329

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

Rationale: Filters for AHUs

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11880	Facility Opers & Maint - City Wide	31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Tuessefes Tes

Amount: \$1,332

319. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: OST Summer Allocation

Transfer F	From:	Transfer 7	Го:
11371	Student Support and Engagement	22191	George Rogers Clark Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
320020	Other After Schools Programs	320020	Other After Schools Programs
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe

22-0824-EX1

320. <u>Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School</u>

Rationale: Rodding Equipment

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,336

321. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Patch 8 holes is CMU wall above water closets recently retrofitted by others

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22221Hiram H Belding Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,340

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

Rationale: LED Lights and fan belts

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25581 Mancel Talcott Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,342

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

Rationale: Electrical supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24201Carl von Linne Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$1,343

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

Rationale: Everbilt 1 2 in 13 TPI x 36 in Coarse Stainless Steel Threaded Rod FLEXICORE General 5 8 in x 100 ft Cable BrassCraft 4 Piece

Plumbers Cutter Set RIDGID 115 Volt K 50 Sectional Drain Cleaner Machine for 1 1 4 in to 4 in Drain Lines

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31261 Jose De Diego Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: parts to repair unit ventilators

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,349

326. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,349

327. Transfer from Pre-K - 12 Curriculum to Mount Vernon Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 24601 Mount Vernon Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$1,350

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

Rationale: Hot water boiler 2 Troubleshoot lockout 67 air switch

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25231 Sidney Sawyer Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.350

329. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

Rationale: 1 New 20 amp duplex receptacles surface mounted raceway VM700 under the existing switch located on the right hand side of the door Connect to existing circuit serving the storage room light

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 45231 Air Force Academy High School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

330. Transfer from Pre-K - 12 Curriculum to Thomas A Hendricks Elementary Community Academy

Rationale: Funds to support continuing to use Skyline

Transfer From:

10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
Elementary and Secondary School Relief

370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,350

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

Rationale: Stanton Mechanical proposes to troubleshoot the BAS

Transfer From:

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

Transfer To:
25151 Cesar E Chavez Multicultural Academic Center ES
230 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$1,350

332. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Rita High School of Cascia 12625 69426 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 53405 Commodities - Supplies 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,352

333. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy

Rationale: New fan power box for teachers lounge

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25331 Arnold Mireles Elementary Academy Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 254031

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,353

334. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School

Rationale: supply Refrigerant 22 for Grimes

Transfer From:

11880 Facility Opers & Maint - City Wide 23461 Robert L Grimes Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies

Transfer To:

254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

22-0824-EX1

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

Rationale: supply R 22 for Dore

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,353

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

Rationale: supply One 30lb of R 22 for Blair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide30071Blair Early Childhood Center230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,353

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

Rationale: Paint materials for inside painting and out

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22061Phillip D Armour Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,356

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

Rationale: EM lights needed for exit signs A lot burned out on campus

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25231Sidney Sawyer Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,359

339. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Leak on 1 2 nipple on main incoming water supply

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Rueben Salazar Elementary Bilingual Center
 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

340. Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School

Rationale: Troubleshoot

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26631Oscar DePriest Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,360

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

Rationale: Description Provide field technician labor to assess address Engineer's ability to operate AHUs and chiller in auto Labor Eight 8

hours of field technician labor Materials None

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24961 Josiah Pickard Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,360

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

Rationale: Plumbing supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25141Philip Rogers Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,360

343. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

22021 Jane Addams Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,361

344. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

915 Miscellaneous - Contingent Projects 57405 Medicare

57915 Miscellaneous - Contingent Projects 57405 Medicare 390011 Community School Initiative 211012 Social And Emotiona

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: Provide material 2 Johnson bar w 5 inch wheels 60 60 amp fuses FRNR60 fp2 fuse puller and a pack of red white and blue tape

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 23311 Joseph E Gary Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,364

346. Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Trouble shoot RTU1 and replace thermastat and restore operation

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 45221 Hyman G Rickover Naval Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,369

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

Rationale: request to purchase paint and supplies Calumet paint store Total 1 369 59

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 31061 Ralph H Metcalfe Elementary Community Academy Public Building Commission O & M 230 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,370

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

Rationale: Provide and install automatic air bleeder on surge tank that has failed to deaerate main chilled water loop automatically

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25921 Ella Flagg Young Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$1.370

349. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:** Citywide Student Support and Engagement 46181 Thomas Kelly High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57210 Pensions - ESP Employer 390011 Community School Initiative 212041 Guidance Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

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

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25031	Ernst Prussing Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,371

351. Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School

Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22521	Little Village Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,374

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

Rationale: second floor repair two metal doors install new door closures to S W Landing staircase

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	24941	Mary Gage Peterson Elementary School	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North	Facility Opers & Maint - City Wide 24941 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M North 254031	

Amount: \$1,375

353. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Requesting more T8 light bulbs for summer maintenance

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	46361	Kenwood Academy High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,379

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

Rationale: home depot supplies

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	23271	Melville W Fuller Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462082	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Amount: \$1,380

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

Rationale: Troubleshoot the BAS controls at AHU s Set proper scheduling for all equipment

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29171	Chicago World Language Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,380

357. Transfer from Facility Opers & Maint - City Wide to George B McClellan Elementary School

Rationale: Paint painting supplies for summer projects throughout the entire school

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	24421	George B McClellan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,382

358. Transfer from Student Support and Engagement to Paul Revere Elementary School

Rationale: FY22 Summer Allocation

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	25121	Paul Revere Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442262	21st Century Community Learning Centers Cohort Project B1	442262	21st Century Community Learning Centers Cohort Project B1	

Amount: \$1,383

359. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: 210 00 T8 Light Bulbs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22221	Hiram H Belding Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

Rationale: Hurley Summer order 5 for Phase II

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23911Edward N Hurley Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,388

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

Rationale: LED Hybrid 4 light bulbs Can be used with or without ballast and Corn cob light bulbs to replace Metal Halide bulbs in gymnasium

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 22891 Nathan S Davis Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,389

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

Rationale: We need replacement door sweeps to keep the rodents out on multiple doors

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 53011 Chicago Vocational Career Academy High School Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,392

363. Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23201 Fernwood Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 **Default Value**

Amount: \$1.397

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

Rationale: Air conditioner replacement

Transfer To: Transfer From: Facility Opers & Maint - City Wide 26141 John Foster Dulles Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

365. Transfer from Early College and Career to Al Raby High School

Rationale: FY22 Rollover grant funds

Transfer From: Transfer To: 13725 Early College and Career 46471

Al Raby High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

212017 Other Govt Fnded Prjts-Guidnce 212040 **Elementary Career Development**

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,400

Transfer from Early College and Career to Al Raby High School

Rationale: FY22 Rollover

Transfer To: Transfer From:

46471 Early College and Career Al Raby High School 13725 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

54210 Miscellaneous - Contingent Projects Pupil Transportation 57915

Other Govt Fnded Prits-Guidnce 212040 **Elementary Career Development**

Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

Amount: \$1,400

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69509 North Park Elementary School

Title II - Teacher Quality 353 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,400

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

Rationale: Request Troubleshooting on 4 RTU S Annex building Anchor Mechanical 1400 00

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 31061 Ralph H Metcalfe Elementary Community Academy

Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts

56105 Services - Repair Contracts 56105 O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,400

Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School

Rationale: troubleshoot boiler 12

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 23961 Joseph Jungman Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

370. Transfer from Pre-K - 12 Curriculum to Eugene Field Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23211 Eugene Field Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,400

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

Rationale: Repair roof leaks near room 311

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24661 Louis Nettelhorst Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,400

372. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Paul Lutheran School 12625 69331 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 221022 Federal - Nonpublic Inst (Lutheran) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440053 440051

Amount: \$1,400

373. Transfer from Facility Opers & Maint - City Wide to James E McDade Elementary Classical School

Rationale: RTU needs repairs before students arrive

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29181 James E McDade Elementary Classical School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,400

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

Rationale: repair univent in 400and 403 motor coupling bearing and txv valve

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25291 Franz Peter Schubert Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 000000 Default Value Default Value

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

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46201 John F Kennedy High School Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,401

Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School

Rationale: Tool supplies

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 26021 Willa Cather Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,404

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

Diagnose resolve screeching noise varying with exhaust fan RPM This is a full day troubleshoot possible repair quote for Sandoval Rationale:

Exhaust Fans EF1 and EF2

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26721 Socorro Sandoval Elementary School Public Building Commission O & M Public Building Commission Ó & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,405

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

Rationale: Deficiencies repairs from Sprinkler testing

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23651 Robert Healy Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,408

Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

24221 Henry D Lloyd Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239

380. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Correction to initial encumbrance adjustment

Transfer From:Transfer To:12670Education General - City Wide10850Counseling and Postsecondary Advising358Title IV358Title IV57915Miscellaneous - Contingent Projects51330Benefits Pointer

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$1,413

381. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer To: Transfer From: 12670 Education General - City Wide 22311 Lorenz Brentano Math & Science Academy ES School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,414

382. Transfer from Irma C Ruiz Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: Irma C Ruiz Elementary School Education General - City Wide 24931 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239 002239

Amount: \$1,414

383. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 25451 John Spry Elementary Community School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.414

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

Rationale: Removing and recycle 2 drums of crushed lamps

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29401Walt Disney Magnet Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: we are out of classrooms and hallway bulbs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,420

386. Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24991Laura S Ward Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,420

387. Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School

Rationale: needed or in house repairs and up keep

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22021Jane Addams Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,421

388. Transfer from Education General - City Wide to Access and Enrollment

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 11201 Access and Enrollment Early Childhood Development Early Childhood Development 362 362 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion General Salary S Bkt 600002 290001 041008 Contingency For Grant Expansion 376684 State Preschool For All Age 3-5

Amount: \$1,421

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

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

192 Pleated Filter MERV 8 24 x 24 x 2 5 60 72 Pleated Filter MERV 8 12 x 24 x 2 4 80 Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46291 Charles P Steinmetz College Preparatory HS

230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,421

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

Rationale: Install 2 new temperature chilled water sensors for the chiller Dore pre K

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23001 John C Dore Elementary School

Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,423

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

Rationale: Hallway by Lunchroom Drinking Fountain Shut down domestic cold water supply ton drinking fountains and drain Demolish short

section of 3 4 domestic cold water supply piping Install 1 3 4 isolation ball valve and shot section of 3

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 24231

Josephine C Locke Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North O&M North 254031 Default Value Default Value 000000 000000

Amount: \$1,423

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

Disconnect and remove two existing water temperature sensors

Install two new water temperature sensors

Wire the two new

water temperature sensors and Check for proper operation when complete

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23001 John C Dore Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,423

Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Catalyst Ranch PO

Transfer From: Transfer To: 11371

Student Support and Engagement 10875 Citywide Student Support and Engagement School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57705 Services - Space Rental

267983 Research & Evaluation Support Services 221234 Professional Develop/Curriculum Develo 070600 21st Century Mou Program Income 070600 21st Century Mou Program Income

395. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy

Rationale: Chicago fire protection to come out to finished installing batteries and pull stations in annex

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22771 Edward Coles Elementary Language Academy

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,425

396. Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary

Rationale: replace mcdonnel miller on boiler 2

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22031Harriet Tubman Elementary230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,426

397. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: McDonnell Miller feed pump control

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46031Roald Amundsen High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,426

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

Rationale: Supplies for lighting retro fit

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24841Park Manor Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,428

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

Rationale: Scope of Work To furnish and install 2 Conventional Heat Detectors found to not be operating in the following locations Located

1st Floor Northeast Janitor Closet Northwest Janitor Closet To furnish and install 1 Pull Station

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25431Hannah G Solomon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Replace damaged outlet fitting for coolant causing coolant flow problems through oil cooler

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24731 William B Ogden Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,436

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

Rationale: Supplies for sink repairs

Default Value

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

Amount: \$1,437

000000

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

Rationale: 20 Y612 6V 10 12Ah BATTERY 23 75 10 NI LED 80W LED SHOEBOX LAMP 100 89 48 RB970X AA BATTERY INTERSTATE 1 05

Default Value

12 Y120 FS 5 STARTER 4 6 8W 1 95 5 RB655 LED EXIT RETROFIT 1 PACK 29 00

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Mary Lyon Elementary School 24281 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,438

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

Rationale: goute for lightbulbs

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 41051 Michele Clark Academic Prep Magnet High School

230 Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 Commodities - Supplies 53405

O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$1,440

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

Rationale: The large windows in classrooms 406 and 309 are broken and need replacement

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 32031 National Teachers Elementary Academy

Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Fire Repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22751DeWitt Clinton Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,443

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

Rationale: replacement light fixtures

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29381 Robert A Black Magnet Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,446

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

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Padatin Luther King Jr College Prep HS
 Public Building Commission O & M
 Commodities - Supplies
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,450

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

Rationale: Scope of Work To furnish and install 4 Conventional Heat Detectors Part s if applicable found to not be operating in the following

locations Located 1st Floor Room 206 East Room 203 West Storage Closet by Room 202 Boiler Room

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 63011 Academy for Global Citizenship Charter School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,450

409. Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School

Rationale: Repalce hot water circulation pump on west side of building

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide53111Manley Career Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

410. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: Columbia Explorers Elementary Academy 20071 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 Reform - Lsc Elections 231401 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,451

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

Rationale: Hubbard Toilet seats and mixing valves

Transfer To: Transfer From: 46341 11880 Facility Opers & Maint - City Wide Gurdon S Hubbard High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,452

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

Rationale: Electrical supplies Qty 10 ITEM YF332 DIM f32t8 2 light dimming ballast IZT 2S32 SC QTY 10 ITEM CPS775H PI 4 pin LED

horizantal type compatible with out ballast QTY 15 ITEM Ni Fusegl3 FUSE GLR 3 S H freight

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

Amount: \$1,452

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

Rationale: Summer Project Engineering SPace 1 415 19

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

Amount: \$1,458

414. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24771 Oriole Park Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 Default Value 000000 Default Value 000000

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

Rationale: Repair broken exterior door

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24201Carl von Linne Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,460

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

Rationale: Need tractor tuned up float lever replaced and head lights wiring fix Need ready for winter start up

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46321 Lincoln Park High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,463

417. Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School

Rationale: deficiencies identified during audit

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22731 Henry Clay Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$1,465

418. Transfer from Literacy to Literacy

Rationale: opening bucket

Transfer From: Transfer To: 13700 13700 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51330 Benefits Pointer Literacy Program General Salary S Bkt 233031 290001 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,465

419. Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School

Rationale: supplies for sinks toilets and boilers

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23631 Woodlawn Community Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

420. Transfer from Early College and Career to Dr Martin Luther King Jr College Prep HS

Rationale: CTE Pre Engineering Program Supplies

Transfer From: Transfer To: 13725 Early College and Career 46371 Dr Martin Luther King Jr College Prep HS Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,466

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

Rationale: RTU 11 troubleshoot

Transfer To: Transfer From: 49131 11880 Facility Opers & Maint - City Wide Collins Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,470

422. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM) programs Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 600002 Contingency For Project Expansion 290001 Contingency For Grant Expansion 041008 494088 Title lia Teacher Quality

Amount: \$1,471

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

Rationale: Plumbing supplies

Transfer From: Transfer To: Facility Opers & Maint - City Wide James Otis Elementary School 24791 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,474

424. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

Rationale: Replace broken metal fence pickets and repair gate hinge

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide LaSalle Elementary Language Academy 29161 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

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

Rationale: Emergency removal of tree limb and branches that are a hazard due to the likelihood of falling since recent damage

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 53041 Charles Allen Prosser Career Academy High School Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,475

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

Replace approximately 10 missing escutcheon rings Service the packing drain line that is clogged Replace the local bell Rationale:

Troublshoot pump run and power fail not reporting to the panel If any additional labor and or material is require

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25731 John A Walsh Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,476

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

Rationale: EMERGENCY NEEDE TO PASS FIRE INSPECTION PROPIETARY JCI SYSTEM 1476 40 Replace approximately 10 missing

escutcheon rings

Transfer To: Transfer From: Facility Opers & Maint - City Wide John A Walsh Elementary School 11880 25731 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,476

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

Rationale: Install proper door lock to secure room Per QAS

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

Amount: \$1,480

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

Rationale: 1 ZR48K5E PFV 800 SCROLL COMPRESSOR 208 230 R22 R407 1 EK 163S 3 8 SWT LG LINE DRIER 16 CUBIC 680 PSI MAX

Transfer To:

Transfer From: 11880 Facility Opers & Maint - City Wide 46291 Charles P Steinmetz College Preparatory HS Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

430. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School

5 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,484

431. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Motors for Exhaust Fan Repair

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 41091 Logandale Middle School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,485

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

Rationale: replace steam lines to radiator 114

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Public Building Commission O & M
56105 Services - Repair Contracts

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,488

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

Rationale: Twain Repair door 17 and outside storage door

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25661Mark Twain Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,490

434. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: In the gym under the rock climbing wall install oversized wood base

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22221Hiram H Belding Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Gym exit and conduit

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25521Harriet Beecher Stowe Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,490

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

Rationale: Auditorium girls restroom door and trim

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25521 Harriet Beecher Stowe Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,490

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

Rationale: James Kata 07 28 2022 6 06 AM Mortise Lock Assemblies destroyed by students and parts missing

Transfer From: Transfer To: Facility Opers & Maint - City Wide Sarah E. Goode STEM Academy 11880 46611 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 **Default Value**

Amount: \$1,490

438. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Purchase air filters for all air handlers from Filter services

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 47091 Chicago High School for Agricultural Sciences Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,491

439. Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School

Rationale: Furnish 2 Dwyer 1910 5 pressure switches Remove and replace 1 switch on each boiler and verify operation

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 45231 Air Force Academy High School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Troubleshoot compressors for chillers

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25571George B Swift Elementary Specialty School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$1,495

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

Rationale: This quote is to troubleshoot chiller refrigerant surging issues

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

000000

000000

Default Value

Default Value

Amount: \$1,495

000000

442. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

Rationale: Replace 2 rooftop lights with LED lights

Default Value

Default Value

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24151 Leslie Lewis Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

Amount: \$1,495

000000

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

Rationale: EMERGENCY SERVICE CALL Received an Emergency Service Call for a Possible Gas Leak in the School Dispatched Technician Did Not Find a Gas Leak Found Flue Improperly Sized Sent Hemingway Chimney to Size Up and Quote

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24431 Cyrus H McCormick Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,495

444. Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: change pressure switch on tank and check airbound system

Default Value

Transfer From:11880Facility Opers & Maint - City Wide26731Barbara Vick Early Childhood & Family Center230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

000000

Default Value

Amount: \$1,495

000000

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

Rationale: Troubleshoot quote for Gale Annex chiller

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: Shoop Need PO for Core Mechanical They where on site on 5 11 22for Emergency call to get the air cooling unit to work 1 495 00

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25381 John D Shoop Math-Science Technical Academy ES 230 Public Building Commission O & M 230 Public Building Commission O & M

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: SCOPE OF WORK EMERGENCY SERVICE CALL CHILLER DOWN 1 495 00 Received a Call on 5 11 22 for the Chiller Down at

the School Dispatched Technician Upon Arrival Provided Set Point Adjustments to Restore Cooling Restored Cooling to

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide63031Hope Learning Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: troubleshoot for chiller that keeps shutting down when running cycle

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide63031Hope Learning Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: To receive PO for Annex Chiller system one low suction pressure

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29281Mark Skinner Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Repair refractory on doors

Transfer From: Transfer To:

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

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: trouble shoot univents not working

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22301Alex Haley Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

452. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Temp Cooling

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,495

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

Rationale: Need work and parts replaced for metal exit door for dock area Repairs need for door to open and close properly for safety security

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24731 William B Ogden Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,496

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

Rationale: Window Units to be replaced in rooms 305 and 309

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Home Depot two window a c units item HD315950739 25 000 BTU window mounted sleeved air conditioner white w remote

Transfer From:11880Facility Opers & Maint - City Wide24891Helen Peirce International Studies ES230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,498

456. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale:

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46491 Bowen High School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$1,499

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

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26451 **Brighton Park Elementary School** General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53215 Commodities - Purchased Food 57915 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$1,500

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

Rationale: FY23 SCS Allocation

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

Amount: \$1,500

459. Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 22901 11371 Charles Gates Dawes Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

460. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25301 William H Seward Communication Arts Academy ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$1,500

Transfer from Student Support and Engagement to Southside Occupational Academy High School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 49031 Southside Occupational Academy High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$1,500

Transfer from Student Support and Engagement to John Spry Elementary Community School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement John Spry Elementary Community School 11371 25451 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

Transfer from Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29321 Edward Beasley Elementary Magnet Academic Center Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

Transfer from Student Support and Engagement to Daniel Hale Williams Prep School of Medicine

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement 55161 Daniel Hale Williams Prep School of Medicine 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

465. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 22701 11371 Student Support and Engagement Salmon P Chase Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

Transfer from Student Support and Engagement to Disney II Magnet School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 26921 Disney II Magnet School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$1,500

Transfer from Student Support and Engagement to Christian Ebinger Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 23051 Christian Ebinger Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$1,500

Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29051 Leif Ericson Elementary Scholastic Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

Transfer from Student Support and Engagement to Pilsen Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement Pilsen Elementary Community Academy 11371 31141 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

470. Transfer from Student Support and Engagement to Socorro Sandoval Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26721 Socorro Sandoval Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

471. Transfer from Early Childhood Development - City Wide to Ferdinand Peck Elementary School

Rationale: Supply Funds for 6 Preview to PreK Classrooms

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 24871 Ferdinand Peck Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Commodities - Supplies 53405 53405 119027 **Prek Instruction** 119027 **Prek Instruction** 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,500

472. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Central Office budget allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Car Fare Miscellaneous - Contingent Projects 54215 57915 390011 Community School Initiative 221001 School Instructional Support Services 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,500

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

Rationale: Phones for new part time employees in Community Parent Involvement program bucket

Transfer From: Transfer To: 14060 Family & Community Engagement Office 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) Community/Parent Involvement 300008 254501 000000 Default Value 000000 Default Value

Amount: \$1,500

474. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 PO

Transfer To: Transfer From: Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442260 21st Century Community Learning Centers (Cohort 442260 19-Grant 5) 19-Grant 5)

475. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 PO

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction Other Government Funded - Support Services 221011 297920 442260 21st Century Community Learning Centers (Cohort 442260 21st Century Community Learning Centers (Cohort 19-Grant 5) 19-Grant 5)

Amount: \$1,500

476. Transfer from Student Support and Engagement to Medgar Evers Elementary School

Rationale: OST Summer misc non personnel

Transfer From: Transfer To: Student Support and Engagement 26591 Medgar Evers Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51330 Benefits Pointer 57940 Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,500

477. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 22661 Horace Greeley Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** Asset Management Repairs Ss O&M Cip 009506 009509 Default Value 000000 Default Value 000000

Amount: \$1,500

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

Rationale: Pasteur Modular Ramp Repairs

Transfer From: Transfer To: 24851 11880 Facility Opers & Maint - City Wide Louis Pasteur Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,500

479. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

Rationale: JOS adding a cleanout to fieldhouse bathroom plumbing

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 22391 Lyman A Budlong Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

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

Rationale: Furnish labor material and equipment necessary to install tension bar on one gate that is sagging and re weld barrel hinges that were

ripped off on another gate Also re assemble hinges that were installed incorrectly

Transfer From: Transfer To: Facility Opers & Maint - City Wide Louis Nettelhorst Elementary School 11880 24661 Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,500

481. Transfer from Network 4 to Network 4

Rationale: Budget transfer to purchase supplies for Network 4 Office and staff use

Transfer From: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Reseal gym air handler to stop leak into gym

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Rodolfo Lozano Bilingual & International Ctr ES 24101 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,500

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

Rationale: Custom Amount Prune 1 tree at the East side of the West entrance Remove low branches dead branches and branches away from

the building 1 800 00 800 00 Custom Amount Prune one tree near the bench and picnic table at the East side of the

Transfer From: Transfer To: Facility Opers & Maint - City Wide Academy for Global Citizenship Charter School 11880 63011 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,500

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

Rationale: Sprinkler repairs

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25021 William H Prescott Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

485. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69161 St Josaphat School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440053 Title Iv, Part A - Nonpublic 440051 Title Iv. Part A - Nonpublic

Amount: \$1,500

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

Rationale: New filters

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 22511 Charles P Caldwell Academy of Math & Science ES Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,505

487. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Supply freight and repair of approximately 31sq ft of rubber playground surfacing Color will not perfectly match Surface cannot

be used for 24 hours after repair Area should be marked off by school as unusable during this tim

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Hiram H Belding Elementary School 22221 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,509

488. Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School

Rationale: need to repair playground flooring

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23361 Virgil Grissom Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,509

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

Rationale: air filters

Transfer From:

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

Transfer To:
22311 Lorenz Brentano Math & Science Academy ES
230 Public Building Commission O & M

Public Building Commission O & M
 Commodities - Supplies
 Public Building Commission O & Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Parts and supplies to repair toilet and sinks

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,514

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

Rationale: cold patch for potholes in parking lot

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46221Albert G Lane Technical High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,518

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

Rationale: Pressure Washer required for Summer Program Cleaning Loading Dock Wash Sanitization Ground Level Window Screen

Cleaning Sidewalk and Paver Cleaning and Graffiti Removal

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46611Sarah E. Goode STEM Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,519

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

Rationale: plumbing supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24051 Lazaro Cardenas Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,520

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

Rationale: plumbing equipment closet vacuum breaker closet repair kit diaphragm push button full repair kit chi metering retrofit oil lube

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25241Jonathan Y Scammon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Solution Machine the impeller hub Fabricate a new bronze wear ring to restore to OEM tolerance Install wear ring on impeller hub

Install a new mechanical seal Reassemble pump Deliver to facilities and reinstall

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,525

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

Rationale: Damper is bad needs to be replace on uninvent in CPC room 002

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31181 Francis W Parker Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,530

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

Rationale: Provide and install new blower wheel on new burner motor

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide31211Pulaski International School of Chicago230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,530

498. Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School

Rationale: ordering a rodder

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23031 Charles W Earle Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,532

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

Rationale: Repair 67 windows

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29101LaSalle II Magnet Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

500. Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: buying K 50 and accessories

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22951 Dewey Elementary Academy of Fine Arts Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,544

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

Rationale: The engineer is planning on re painting the kitchen walls and ceiling

Transfer To: Transfer From: Facility Opers & Maint - City Wide Cesar E Chavez Multicultural Academic Center ES 11880 25151

Public Building Commission O & M 230 Public Building Commission O & M 230

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,545

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

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 26451 **Brighton Park Elementary School** Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,547

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

Rationale: Summer Supplies Home Depot

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24841 Park Manor Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 **Default Value**

Amount: \$1.547

504. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Internal Accounts Book Transfers

Transfer To: Transfer From:

Ellen H Richards Career Academy High School 12670 Education General - City Wide 53051 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency

002239

Internal Accounts Book Transfers

Amount: \$1,549

002239

505. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School

Rationale: 2021 Annual Fire Alarm Inspection January 27 2022 repairs and troubleshooting

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24911William Penn Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,550

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

Rationale: to test and recharge fire extinguishers

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

Amount: \$1,555

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

Rationale: LED bulbs

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24781 Brian Piccolo Elementary Specialty School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,556

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

Rationale: Pasteur Generator Repairs Repair Exhaust Insulation

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24851 Louis Pasteur Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,559

509. Transfer from Student Support and Engagement to Wildwood IB World Magnet School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 25881 Wildwood IB World Magnet School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

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

Rationale: Accutab Preventer

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46611Sarah E. Goode STEM Academy230Public Building Commission O & M230Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,563

511. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

Greater Lawndale High School For Social Justice 12670 Education General - City Wide 55171 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,566

512. Transfer from Early College and Career to Roger C Sullivan High School

Rationale: FY22 Rollover

Transfer From:13725 Early College and Career

Transfer To:
46301 Roger C Sullivan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

212017 Other Govt Fnded Prits-Guidnce 212040 Elementary Career Development

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,567

513. Transfer from Language and Cultural Education to Louisa May Alcott College Preparatory ES

Rationale: transferring funds to open bucket at alcott

Default Value

Transfer From: Transfer To:

11510 Language and Cultural Education 22041 Louisa May Alcott College Preparatory ES General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51330 Benefits Pointer World Language Instructor Support General Salary S Bkt 221002 290001

Amount: \$1,569

000000

514. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: KEY REPLACEMENTS FOR ALL DOORS LISTED ON CONTRACTORS SHEET

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:
24631 Ronald Brown Elementary Community Academy

006068

Critical Language Initiative

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Stock ES Security Desk Power

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide30081Frederick Stock Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,575

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

Rationale: 2 AC UNITS 12000 BTU S FRIGIDAIRE OR G E 2 YEAR FULL WARRANTY W B

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25451 John Spry Elementary Community School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,578

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

Rationale: Transferring funds to open bucket

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness 124 School Special Income Fund 124 School Special Income Fund Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt Air-Advancing Evidence Improving Lives 070959 Air-Advancing Evidence Improving Lives 070959

Amount: \$1,582

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

Rationale: Provide deliver various air filters as per attached quote

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46181 Thomas Kelly High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$1.583

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

Rationale: 1 day service to confirm scope for upgrade

Transfer To: Transfer From: Facility Opers & Maint - City Wide 22601 Rachel Carson Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Pasteur Fire Extinguisher Repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24851Louis Pasteur Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,587

521. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer To: Transfer From: 41061 Frederick A Douglass Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency

Amount: \$1,589

002239

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

Internal Accounts Book Transfers

Rationale: 12 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 6 10LB ABC EXTINGUISHERS DUE FOR SIX

YEAR MAINTENANCE 54 00 1 K CLASS EXTINGUISHER DUE TO BE REPLACED 285 00 1 10LB CO2 EXTINGUISHER

002239

Internal Accounts Book Transfers

DUE FOR HYDRO TEST

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23371 William C. Goudy Technology Academy
230 Public Building Commission O & M
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
254034 ONM North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,590

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

Rationale: repair entrance 4 floor tile and paint hallway

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29371 Albert R Sabin Elementary Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,590

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

Rationale: Fire system TS

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23321Frank L Gillespie Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

525. Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22161	Perkins Bass Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,598

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

Rationale: FY23 SCS Allocation

Transfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	53051	Ellen H Richards Career Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)	
390011	Community School Initiative	390011	Community School Initiative	
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative	

Amount: \$1,600

527. Transfer from Grant Funded Programs Office - City Wide to St Josaphat School

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69161	St Josaphat School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$1,600

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

Rationale: RE Quote 1 Repair 3 entry vestibule leak 1 Remove loose mortar above entry limestone blocks 2 Tuckpoint open gaps

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

Amount: \$1,600

529. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

Rationale: Perform the 5 year check valve inspection on 1 check valve Remove a sample of 4 quick response sprinkler heads that are over 20 years old and due for UL Lab testing If any of these heads fail lab testing then all 20 year old QR head

Transfer From:		Transfer To:	
Facility Opers & Maint - City Wide	49021	Northside Learning Center High School	
Public Building Commission O & M	230	Public Building Commission O & M	
Services - Repair Contracts	56105	Services - Repair Contracts	
O&M North	254031	O&M North	
Default Value	000000	Default Value	
	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M North	Facility Opers & Maint - City Wide 49021 Public Building Commission O & M 230 Services - Repair Contracts 56105 O&M North 254031	

530. Transfer from Pre-K - 12 Curriculum to John T McCutcheon Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 26201 John T McCutcheon Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,600

531. Transfer from Pre-K - 12 Curriculum to National Teachers Elementary Academy

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

32031 10814 Pre-K - 12 Curriculum National Teachers Elementary Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,600

532. Transfer from Pre-K - 12 Curriculum to Chicago Academy Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 45211 Chicago Academy Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$1,600

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

Rationale: Electrical panel safety

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23931 Minnie Mars Jamieson Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1.600

534. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

Rationale: Perform the 5 year check valve inspection on 1 check valve Remove a sample of 4 quick response sprinkler heads that are over 20

years old and due for UL Lab testing If any of these heads fail lab testing then all 20 year old QR head

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49021Northside Learning Center High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

535. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Program annunciator fire panel in lobby

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22671 Thomas Chalmers Specialty Elementary School

Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$1,600

Transfer from Pre-K - 12 Curriculum to Collins Academy High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 49131

Collins Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915

Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,601

537. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School

Rationale: Air filters for AHUs and RTUs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 23081 Richard Edwards Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230

Commodities - Supplies 53405 Commodities - Supplies 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,605

538. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: replacement water fountain for broken unit in the cafeteria engineers will install the new fixture

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 47091

Chicago High School for Agricultural Sciences Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1.606

Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School

Rationale: Chiller Standard Tier Display current display has buttons that don t make good contact unless pressed down hard

Facility Opers & Maint - City Wide 23081 Richard Edwards Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 53405 Commodities - Supplies

Transfer To:

254031 O&M North 254031 O&M North

000000 000000 Default Value Default Value

Amount: \$1,607

Transfer From:

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

Rationale: Paint and scrape throughout the school

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,611

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

Rationale: 4FOOT LED LIGHTS for summer project

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22311 Lorenz Brentano Math & Science Academy ES

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,611

542. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Custodian cart and Univent straps

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,612

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

Rationale: Wrought Iron Gate Broke Need welding on several parts of fence and gate

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23801William G Hibbard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1.614

544. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Please furnish 2 new snow blowers per quote

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 30141 Mary E Courtenay Elementary Language Arts Center

230 Public Building Commission O & M
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

545. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 23581 John Harvard Elementary School of Excellence 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,614

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

Rationale: Supply Engineer w the following material 8 Central Brass bubblers 8 3 8 OD x 3 8 OD x 8 braided SS supply tubes 8 3 8 faucet

shanks 8 Chicago Faucet self metering retrofit kits

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

Amount: \$1,615

547. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: Education General - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$1,620

548. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Sinks are leaking badly in room 210 and needs to be replaced

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24711 Norwood Park Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,620

549. Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: Fire panel repair

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24631Ronald Brown Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: DePaul College Prep 12625 Grant Funded Programs Office - City Wide 69367 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,620

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

Rationale: Cartman Electrical propose to do the following work in Room 303

Transfer To: Transfer From: 53051 11880 Facility Opers & Maint - City Wide Ellen H Richards Career Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,625

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

Rationale: discrepancies identified during audit

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46331 George Washington High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,625

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

Rationale: Remove moldy drywall Install new drywall Mud tape sand paint

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 32021 Lionel Hampton Fine & Performing Arts ES Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,625

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

Rationale: REQUEST FOR REPLACEMENT CEILING TILES AND AHU FILTERS

Transfer To: Transfer From: Facility Opers & Maint - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Replace 6 low point globe valves that leak on dry sprinkler system

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25061 Ravenswood Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$1,640

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

Rationale: Furnish and install 9 conventional heat detectors furnish and install 2 horns not operating in gym

Transfer From: Transfer To: Francisco I Madero Middle School 11880 Facility Opers & Maint - City Wide 41041 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,640

557. Transfer from Early College and Career to Friedrich W von Steuben Metropolitan Science HS

Rationale: FY22 Rollover

Transfer From: Transfer To: Early College and Career 13725 47081 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 212017 Other Govt Fnded Prjts-Guidnce 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei)

Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$1,641

558. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Default Value

Transfer From: Transfer To: John W Garvy Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1.644

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

Rationale: Faucet Replacements

Transfer To: Transfer From: Facility Opers & Maint - City Wide 23651 Robert Healy Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$1,645

000000

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

Rationale: Furnish and install 6 LED new drivers for 3 rooftop light fixtures

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25871 A.N. Pritzker School 230 Public Building Commission O & M 230 Public Building Commission O & M

Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,648

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

Rationale: Christy Webber proposes to repair the lawn on the east side of the branch building that was dug up to repair replace broken pipes to

prevent rodents from entering the building

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23511 John H Hamline Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,648

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

Rationale: 1 Clean debris along penthouse wall 2 Torch down modified bitumen over seams

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24371 Michael Faraday Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 254031 O&M North O&M North Default Value

000000

000000 Default Value

Amount: \$1,650

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

Rationale: Repair leaking steam coil in air tunnel

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23531 Charles G Hammond Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,650

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

Rationale: Repair damaged paint plaster in Auditorium Balcony as per attached proposal

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 29191 Inter-American Elementary Magnet School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Clean out and jet triple basin

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES

Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$1,650

Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Transfer From: 63141 10855 Counseling and Postsecondary Advising - City Wide Chicago Excel HS

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Student Tuition - Charter Schools Miscellaneous - Contingent Projects 54320 57915 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce

499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,650

Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 63144 Excel Southwest HS

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 54320 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prjts-Guidnce 212017

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,650

568. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 65014 Ombudsman Chicago- South

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Govt Fnded Prits-Guidnce Other Govt Fnded Prits-Guidnce 212017 212017

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1.650

Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 65015 Ombudsman Chicago- West

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools Other Govt Fnded Prjts-Guidnce 212017 212017 Other Govt Fnded Prjts-Guidnce

Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted 499823

Amount: \$1,650

10855

570. Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 66801 Pathways in Education- Brighton Park Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Student Tuition - Charter Schools 57915 Miscellaneous - Contingent Projects 54320 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$1,650

571. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS- Innovations HS of Arts Integration

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer To: Transfer From: 66617 10855 Counseling and Postsecondary Advising - City Wide YCCS- Innovations HS of Arts Integration Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 57915 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 499823 499823 Esser Iii - Dw Targeted Esser lii - Dw Targeted

Amount: \$1,650

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

Rationale: Replace 1 auditorium chair in auditorium that is missing in row

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25231 Sidney Sawyer Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,655

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

Rationale: replace fire exstinguisher

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23561 Bret Harte Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.655

574. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Replace damaged stair tread covers

Transfer To: Transfer From: Facility Opers & Maint - City Wide Beulah Shoesmith Elementary School 11880 25371 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 000000 Default Value Default Value

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

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 53041 Charles Allen Prosser Career Academy High School Public Building Commission O & M Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,662

Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

15-Grant 1)

Transfer To: Transfer From: 22991 Student Support and Engagement James R Doolittle Jr Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Pensions - Employee, ESP 57205 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249

15-Grant 1)

Amount: \$1,666

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

Rationale: motors for univents

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24051 Lazaro Cardenas Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031 Default Value 000000 Default Value 000000

Amount: \$1,670

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

Rationale: Remove and replace mechanical seal on main heating pump 1 5 8 inch

Transfer From: Transfer To: Frank W Reilly Elementary School 25101 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,670

Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer To: Transfer From: Henry H Nash Elementary School 12670 Education General - City Wide 24641 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 231401 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

580. Transfer from Facility Opers & Maint - City Wide to North-Grand High School

Rationale: To furnish and install 3 Strobes Simplex 906 9101 found to not be operating in the following locations Located 1st Floor Pool

East Pool West Pool South To Troubleshoot and diagnose the following new Fire Alarm System issues

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46431North-Grand High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,675

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

Rationale: Supply labor freight to replace 2 x 2 x 2 5 Bounce Back Black Playground Tiles Color will not perfectly match Surface cannot

be used for 24 hours after repair Area should be marked off by school as unusable during this time

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25431Hannah G Solomon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

000000

Default Value

Amount: \$1,683

582. Transfer from Literacy to Literacy

000000

Default Value

Rationale: opening bucket

 Transfer From:
 Transfer To:

 13700
 Literacy

 13700
 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51330 Benefits Pointer
221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$1,684

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

Rationale: replace water fountain

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
25781 Thomas J Waters Elementary School

230 Public Building Commission O & M
53405 Commodities - Supplies
53405 Public Building Commission O & M
Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,685

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

Rationale: needed for in house repairs and up keep

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Repair deficiencies in Fire Alarm Panel

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 22661 Horace Greeley Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,690

Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy

Rationale: Provide labor and material to repair ejector pump located in the boiler room

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29021 Burnside Elementary Scholastic Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 000000 000000 Default Value Default Value

Amount: \$1,696

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

Rationale: New air conditioners for Principals assistant principals office and room 204

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25021 William H Prescott Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,696

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

Scope of work Room 400A in annex building Disassemble existing damaged door and door hardware Cut existing door to fit Rationale:

existing door frame Install modified door with new Roton hinge AL Clean all work area

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23341 Johann W von Goethe Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,697

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

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:** Citywide Student Support and Engagement 46111 Christian Fenger Academy High School 10875 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

590. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23651 Ro

1371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 23651 Robert Healy Elementary School
 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$1,700

591. Transfer from Student Support and Engagement to Jesse Owens Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 23351 Student Support and Engagement Jesse Owens Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$1,700

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

Rationale: Repair 2 windows in room 313

Default Value

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
70020 Walter Payton College Preparatory High School

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000 De Amount: \$1,700

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

Rationale: Pool Mechanical Room Isolate pool supply with existing 6 butterfly valve and drain Remove and replace 1 2 Flange gasket with

000000

Default Value

new including new hardware on 6 x2 tee Upon completion restore water and test for proper operation

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49121Little Village Multiplex230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,700

594. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

Rationale: extension piping for main toilet drain needs replacement

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22241Frank I Bennett Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Repair west roof around skylight and exhaust fan base at lower roof spots

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25871 A.N. Pritzker School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,700

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

Rationale: Annual fire extinguisher inspection replacement quote main building from Johnson Controls fire protection

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
31161 Lawndale Elementary Community Academy

230 Public Building Commission O & M
56105 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,703

597. Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Continuous hinges and closers on doors not closing and locking properly

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29241William Bishop Owen Scholastic Academy ES

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,705

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

Rationale: Clearing negative

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

10855 Counseling and Postsecondary Advising - City Wide

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57940 Miscellaneous Charges 51330 Benefits Pointer 160018 Freshman Summer Enrichment 290001 General Salary S Bkt

430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$1,705

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

Rationale: summper project 2022 boys girls bathroom preventive maintenance door stalls and plumbing fixtures

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

600. Transfer from Facility Opers & Maint - City Wide to John Whistler Elementary School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25831 John Whistler Elementary School Public Building Commission O & M Public Building Commission O & M 230

Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,718

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

Rationale:

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 31161 Lawndale Elementary Community Academy

Public Building Commission O & M 230 Public Building Commission O & M 230

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,718

Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 46381 George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 211011 Tier Ii/Iii Services 119035 Other Instruction Purposes - Miscellaneous

Title Iv - 21st Century Comm Learning Centers E2 442267 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$1,718

603. Transfer from Diverse Learner Quality Instruction to Air Force Academy High School

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

11674 Diverse Learner Quality Instruction 45231 Air Force Academy High School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 **Default Value** 000000 **Default Value**

Amount: \$1.721

604. Transfer from Diverse Learner Quality Instruction to John Barry Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 22141 11674 John Barry Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013

Default Value 000000 Default Value 000000

605. Transfer from Diverse Learner Quality Instruction to Lorenz Brentano Math & Science Academy ES

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 22311 Lorenz Brentano Math & Science Academy ES

Special Education Fund Special Education Fund 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,721

<u>Transfer from Diverse Learner Quality Instruction to Bronzeville Classical ES</u>

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

26181 Bronzeville Classical ES 11674 Diverse Learner Quality Instruction Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 000000 Default Value **Default Value**

Amount: \$1,721

607. Transfer from Diverse Learner Quality Instruction to Lyman A Budlong Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction 11674 22391 Lyman A Budlong Elementary School Special Education Fund 114 114 Special Education Fund 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 **Default Value** 000000 **Default Value**

Amount: \$1,721

608. Transfer from Diverse Learner Quality Instruction to Augustus H Burley Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

11674 Diverse Learner Quality Instruction 22421 Augustus H Burley Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

Amount: \$1.721

609. Transfer from Diverse Learner Quality Instruction to Christopher Columbus Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 22791 Christopher Columbus Elementary School 11674 Special Education Fund Special Education Fund 114 114

51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt Counseling & Guidance Services 290001 212013

000000 Default Value 000000 Default Value

610. Transfer from Diverse Learner Quality Instruction to Stephen Decatur Classical Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 29031 Stephen Decatur Classical Elementary School

Special Education Fund 114 Special Education Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies

Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

Amount: \$1,721

611. Transfer from Diverse Learner Quality Instruction to Dvorak Technology Academy

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

26051 11674 Diverse Learner Quality Instruction **Dvorak Technology Academy** Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

612. Transfer from Diverse Learner Quality Instruction to Evergreen Academy Middle School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction 11674 26461 Evergreen Academy Middle School Special Education Fund Special Education Fund 114 114 51320 Bucket Position Pointer 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 **Default Value** 000000 **Default Value**

Amount: \$1,721

613. Transfer from Diverse Learner Quality Instruction to Eugene Field Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

11674 Diverse Learner Quality Instruction 23211 Eugene Field Elementary School Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

Amount: \$1.721

614. Transfer from Diverse Learner Quality Instruction to William F Finkl Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer To: Transfer From:

Diverse Learner Quality Instruction 23541 William F Finkl Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

615. Transfer from Diverse Learner Quality Instruction to Franklin Elementary Fine Arts Center

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Bucket Position Pointer
 Pranklin Elementary Fine Arts Center
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

616. Transfer from Diverse Learner Quality Instruction to Frazier Prospective IB Magnet ES

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Bucket Position Pointer
 Frazier Prospective IB Magnet ES
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

617. Transfer from Diverse Learner Quality Instruction to Robert Fulton Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction23281Robert Fulton Elementary School114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt212013Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

618. Transfer from Diverse Learner Quality Instruction to Frederick Funston Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From:11674 Diverse Learner Quality Instruction

Transfer To:
23291 Frederick Funston

Diverse Learner Quality Instruction
 Special Education Fund
 Bucket Position Pointer
 Diverse Learner Quality Instruction
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1.721

619. Transfer from Diverse Learner Quality Instruction to Horace Greeley Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction 22661 Horace Greeley Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 212013 Counseling & Guidance Services 290001

000000 Default Value 000000 Default Value

620. Transfer from Diverse Learner Quality Instruction to Charles Evans Hughes Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Charles Evans Hughes Elementary School
 Special Education Fund
 Special Education Fund

51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

621. Transfer from Diverse Learner Quality Instruction to Infinity Math Science and Technology High School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 55151 Infinity Math Science and Technology High School

114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

622. Transfer from Diverse Learner Quality Instruction to Nancy B Jefferson Alternative HS

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction30011Nancy B Jefferson Alternative HS114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt212013Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

623. Transfer from Diverse Learner Quality Instruction to Gerald Delgado Kanoon Elementary Magnet School

Rationale: FY22 Spring Case Manager Stipend

Transfer From:11674 Diverse Learner Quality Instruction

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1.721

624. Transfer from Diverse Learner Quality Instruction to Rudyard Kipling Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction 24081 Rudyard Kipling Elementary School 11674 Special Education Fund Special Education Fund 114 114 51320 **Bucket Position Pointer** 53405 Commodities - Supplies Counseling & Guidance Services 290001 General Salary S Bkt 212013

000000 Default Value 000000 Default Value

625. Transfer from Diverse Learner Quality Instruction to LaSalle Elementary Language Academy

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 29161 LaSalle Elementary Language Academy

Special Education Fund
 Special Education Fund
 Bucket Position Pointer
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

626. Transfer from Diverse Learner Quality Instruction to Francisco I Madero Middle School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 41041 Francisco I Madero Middle School

114 Special Education Fund
 51320 Bucket Position Pointer
 114 Special Education Fund
 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

627. Transfer from Diverse Learner Quality Instruction to Marine Leadership Academy at Ames

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 41111 Marine Leadership Academy at Ames

114 Special Education Fund 51320 Bucket Position Pointer 114 Special Education Fund 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

628. Transfer from Diverse Learner Quality Instruction to Peace and Education Coalition High School

Rationale: FY22 Spring Case Manager Stipend

Transfer From:11674 Diverse Learner Quality Instruction

Transfer To:
67021 Peace and Education Coalition High School

114 Special Education Fund 114 Special Education Fund 51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1.721

629. Transfer from Diverse Learner Quality Instruction to William Penn Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction24911William Penn Elementary School114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

630. Transfer from Diverse Learner Quality Instruction to Manuel Perez Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction22861Manuel Perez Elementary School114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

631. Transfer from Diverse Learner Quality Instruction to Josiah Pickard Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 24961 Josiah Pickard Elementary School

114 Special Education Fund
 51320 Bucket Position Pointer
 114 Special Education Fund
 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

632. Transfer from Diverse Learner Quality Instruction to Pilsen Elementary Community Academy

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction31141Pilsen Elementary Community Academy114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

633. Transfer from Diverse Learner Quality Instruction to Ambrose Plamondon Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction24981Ambrose Plamondon Elementary School114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies290001General Salary S Bkt212013Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1.721

634. Transfer from Diverse Learner Quality Instruction to Edgar Allan Poe Elementary Classical School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Bucket Position Pointer
 Edgar Allan Poe Elementary Classical School
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

635. Transfer from Diverse Learner Quality Instruction to Beulah Shoesmith Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Bucket Position Pointer
 Diverse Learner Quality Instruction
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

636. Transfer from Diverse Learner Quality Instruction to Stone Elementary Scholastic Academy

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 29291 Stone Elementary Scholastic Academy

114 Special Education Fund
 51320 Bucket Position Pointer
 114 Special Education Fund
 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

637. Transfer from Diverse Learner Quality Instruction to Edward Tilden Career Community Academy HS

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Bucket Position Pointer
 Edward Tilden Career Community Academy HS
 Special Education Fund
 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

638. Transfer from Diverse Learner Quality Instruction to Thomas J Waters Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674Diverse Learner Quality Instruction25781Thomas J Waters Elementary School114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1.721

639. Transfer from Diverse Learner Quality Instruction to John Greenleaf Whittier Elementary School

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 25861 John Greenleaf Whittier Elementary School 114 Special Education Fund 114 Special Education Fund

51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

640. Transfer from Diverse Learner Quality Instruction to Consuella B York Alternative HS

Rationale: FY22 Spring Case Manager Stipend

Transfer From:Transfer To:11674Diverse Learner Quality Instruction49041Consuella B York Alternative HS114Special Education Fund114Special Education Fund51320Bucket Position Pointer53405Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services 000000 Default Value 000000 Default Value

Amount: \$1,721

641. Transfer from Diverse Learner Quality Instruction to Emiliano Zapata Elementary Academy

Rationale: FY22 Spring Case Manager Stipend

Transfer From: Transfer To:

Diverse Learner Quality Instruction
 Special Education Fund
 Emiliano Zapata Elementary Academy
 Special Education Fund

51320 Bucket Position Pointer 53405 Commodities - Supplies

290001 General Salary S Bkt 212013 Counseling & Guidance Services

000000 Default Value 000000 Default Value

Amount: \$1,721

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

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform Subcontractor to troubleshoot fire pump and repair if

possible If any additional labor and or material is required to complete repairs another proposal will be submitted for custom

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

25861 John Greenleaf Whittier Elementary School

230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North

Amount: \$1,723

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

Rationale: trouble shoot programmable lighting control panel Dore main

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23001John C Dore Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,725

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

Rationale: Light bulbs for Summer Project

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

645. Transfer from Pre-K - 12 Curriculum to George W Tilton Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 25621 George W Tilton Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,732

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

Rationale: Replace broken door handle for kitchen and kitchen staff bathroom

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24731 William B Ogden Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,738

647. Transfer from Student Support and Engagement to Charles Kozminski Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 31151 Charles Kozminski Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,744

648. Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69612 Ravenswood Baptist Christian School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228952 228958 440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,745

649. Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School

Rationale: Hydro Test and replace fire extinguishers

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25791 Daniel Webster Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

650. Transfer from Education General - City Wide to Early Childhood Development

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 11360 Early Childhood Development 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 494088 041008 Contingency For Grant Expansion Title lia Teacher Quality

Amount: \$1,747

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

Rationale: Window unit for room 108

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 29101 LaSalle II Magnet Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,749

652. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: Repair 207 leak from exterior open brick and concrete block Bring to site boom lift Seal all gaps

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24881 Washington Irving Elementary School Public Building Commission O & M Public Building Commission Ó & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,750

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

Rationale: Repairing Domestic House Pump

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23531 Charles G Hammond Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.750

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

Rationale: Exterior Grease Trap Loading Dock Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Including scraping walls and bottom to clear all grease Jet inlet side into building to back

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46281 Carl Schurz High School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Goldylock door repairs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,750

656. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

Rationale: Plumbing repairs for bathrooms and drinking fountains

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22071New Field Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,751

657. Transfer from Facility Opers & Maint - City Wide to New Field Elementary School

Rationale: Engineer supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22071New Field Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,751

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

Rationale: G O Thermal One SKC62U H ACTUATOR 40MM 24VAC MOD SR

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24891 Helen Peirce International Studies ES Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1.751

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

Rationale: Poulan Tractor with Plow Snow Equipment Repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24641Henry H Nash Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: blower motor housing capacitor G O Thermal

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23371William C. Goudy Technology Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,757

661. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Add key locking device to door 6and continuous hinge on door 8

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22141 John Barry Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,759

662. Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: Education General - City Wide Little Village Elementary School 22521 12670 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 231401 Reform - Lsc Elections 600005 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,763

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

Rationale: Repairs needed for flag pole Steel wire damaged to allow for the flag to raised and lowered when needed

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24731 William B Ogden Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.769

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

Rationale: provide labor and material to install full size hinges on 3 exterior doors provide keys

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

665. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 600002 Contingency For Project Expansion 211001 Attendance & Social Work 041008 Contingency For Grant Expansion 433169 II-Empower (Cohort 19 - Grant 7)

Amount: \$1,774

666. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

Rationale:

Transfer To: Transfer From: Facility Opers & Maint - City Wide 24601 Mount Vernon Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,776

667. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: hot water tank ignitors hot water tank still out of operation

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25371 Beulah Shoesmith Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,777

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

Rationale: Install cut in and sweat automatic air bleeder for 3rd floor univents that keep repeatedly going air bound

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,780

669. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: JR Industries LLC provides labor and material to Remove feedwater pump from main feedwater boiler tank Rebuild with new

bearings and mechanical seal Reattached back to existing motor

Transfer From:

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

Transfer To:
29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North

Transfer To:
29271 Harriet E Sayre Elementary Language Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North

000000

Default Value

Amount: \$1,780

000000

Default Value

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

Provide jetter and crew to jet main combination sewer line to clear all root obstructions causing boiler room to flood during rain storms

Line to be televised upon completion to determine best course of action to solve sewer problems due to

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Frank W Reilly Elementary School 11880 25101 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,780

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

Rationale: Re Fire Alarm Repair CFP Life Safety Systems provides the following proposal to address the necessary fire alarm work at 4941 W

46th St Chicago Illinois 60638 Global Citizens ES Fire Alarm Repair Per your fire alarm repair on July

Transfer From: **Transfer To:**

Facility Opers & Maint - City Wide 63011 Academy for Global Citizenship Charter School 11880

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,780

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

Rationale: 56EE52 HAND DRYER not working KITCHEN SINK FAUCET leaking

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 11880 25241 Jonathan Y Scammon Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 254031 O&M North O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1,782

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

Rationale: hand dryer need to replacement for the ones that do not functioning

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 25241 Jonathan Y Scammon Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$1,782

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

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23271 Melville W Fuller Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 53405

Commodities - Supplies Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: New univent motors and couplings to provide proper air ventilation cooling and heating through school

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24931 Irma C Ruiz Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,784

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

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54130 Services - Non Professional 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,788

677. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Boiler tuneup and combustion analysis for boiler 1 and 2

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 30101 Rueben Salazar Elementary Bilingual Center Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$1,790

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

Rationale: tune 2 steam boilers and provide combustion analysis

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 26451 Brighton Park Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.790

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

Rationale: Boiler tune up for both boilers

Transfer To: Transfer From: Facility Opers & Maint - City Wide 26931 **CPS Virtual Academy** 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 254031 O&M North 000000 000000 Default Value Default Value

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

Rationale: Repair cafeteria missing or damaged vinyl commercial tiles 1 Remove debris and damaged tiles 2 Install new VCT as match as

possible matching color 3 Install threshold at doorway and repair vinyl baseboard Price 1 790

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 63011 Academy for Global Citizenship Charter School 230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value
56105 Services - Repair Contracts
0&M North
000000 Default Value

Amount: \$1,790

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

Rationale: To Perform a boiler tune up on both boilers and provide a combustion analysis for each burner

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,790

682. Transfer from Facility Opers & Maint - City Wide to Al Raby High School

Rationale: Purchasing plumbing supplies for school operation

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46471Al Raby High School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,795

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

Rationale: boiler piece replaced

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Robert A Black Magnet Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,795

684. Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School

Rationale: 300 bulbs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: need to replace broken urinal in house

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46331George Washington High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,798

686. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

26631 Oscar DePriest Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,800

687. Transfer from Student Support and Engagement to Jane Addams Elementary School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
12021 Jane Addams Elementary School
22021 Jane Addams Elementary School
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges
320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

688. Transfer from Student Support and Engagement to Woodlawn Community Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23631 Woodlawn Community Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,800

689. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: There is a broken glass window in classroom 111 door 4 Classrooms 101 and 102 needs outside window screens replaced

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24711 Norwood Park Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254034 O & M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

690. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Basement ceiling next to mop sink Demo and replace approximately 10 of 2 horizontal drain piping and related fittings serving 3rd fl

art room sink Replace from connection to 3 horizontal to the 2 stack Rod 2 stack once horizontal se

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 46301 Roger C Sullivan High School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,800

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

Rationale: Installing partitions in basement gender inclusive bathroom in between urinals

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29201 Mark Sheridan Math & Science Academy Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,800

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

Rationale: Iron Work Annex unit supply and install new handrails 1 1 2 thick with a metal plate to anchor into the concrete to meet city code

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24431

Cyrus H McCormick Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

Default Value

000000

000000 Amount: \$1,800

Default Value

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

Rationale: repair ceiling in room 303D 1st floor hallway and remove loose plaster by lunchroom entrance

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 26781 Talman Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,800

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

Rationale: move ac unit over two windows to prevent dripping on main doors

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 22481 John C Burroughs Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031

O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Roof repair of active leak

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22661Horace Greeley Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,800

696. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Repair boys bathroom urinal draining and pipping

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,800

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

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 49131 Collins Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$1,801

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services Nonpublic Community Parent Involvement 370004 390007 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,806

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

Rationale: F32T8 LED HYBRID 41K lights

Transfer To: Transfer From: Facility Opers & Maint - City Wide 24791 James Otis Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 000000 Default Value Default Value

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

Rationale: Additional Thermostats for building I have noticed I have a few that need to be replaced South Side Control 1816 06

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

Amount: \$1,816

701. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69055 12625 UCAN NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 410001 Payment To Other Government Units 410001 Payment To Other Government Units Title I - District Initiatives 430272 Title I - District Initiatives 430288

Amount: \$1,820

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

Rationale: Replacment of lights throughout the school

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46631 South Shore Intl College Prep High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$1,821

703. Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School

Rationale: Supplies needed from home depot for various plumbing and electrical projects

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25411 John M Smyth Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.829

704. Transfer from Helge A Haugan Elementary School to Information & Technology Services

Rationale: SNOW REQ1070354 SCTASK1110388 Low voltage work 690 69 High voltage work 1 139 96 to install jack and wiring to move

Transfer To:

4025 from Rm 201 to Rm 210

Transfer From:

23591 Helge A Haugan Elementary School 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph 51330 Benefits Pointer 54405 290001 General Salary S Bkt 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

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

Rationale: Sandoval Summer order 4 for Phase II

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26721Socorro Sandoval Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,832

706. Transfer from Early College and Career to North-Grand High School

Rationale: FY22 Rollover

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,833

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

Rationale: Remove and dispose of 6 vegetable boxes at the front of the school and spread the dirt. Trim small tree away from the school near the

school sign Services Install 3 5 yards of red or brown mulch around 12 city trees at the side walk Remove

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22811Jordan Elementary Community School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,835

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

Rationale: Battery replacement for Annex building fire panel

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy

230 Public Building Commission O & M
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,835

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

Rationale: Kitchen VAV Box Shut down water supply to VAV box and drain Demolish 2 1 2 dielectric unions and short sections of

associated inlet and outlet piping Install approximately 4 of new 1 2 copper heating piping including 2 1 2 b

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Josephine C Locke Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: gaskets for boilers

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,842

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

Rationale: 330423401 Elgin MTR 1 5HP 1140RPM 208 230 460 60 3 TEAO 2 00 Ea 439 95 Ea 0 00 879 90 CCW 072941302 Elgin FAN PROP

STL 28 DIA 625 BORE CW 28 PITCH 2 00 Ea 371 45 Ea 0 00 742 90 5 BLADE 300030413 Elgin CONTCTR 3P 25A 120V COIL 2

00 Ea

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23681James Hedges Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,844

712. Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Replace broken classroom window glass

Default Value

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
45221 Hyman G Rickover Naval Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

Amount: \$1.850

000000

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

Rationale: Any gap of 1 4 inch or greater is vulnerable to rodent entry Landmark's team of structural experts who hold certification in pest control as well as licensure in masonry and roofing will evaluate the exterior envelope of the building an

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53091 David G Farragut Career Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M

000000

Default Value

56105 Services - Repair Contracts
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value
56105 Services - Repair Contracts
0&M North
000000 Default Value

Amount: \$1,850

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

Rationale: As per your request we have estimated the following work RE Quote Repair 305 and 303 roof leaks 1 Remove debris from sheet metal joints 2 Apply sheet metal sealer 3 Caulk open flashings

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25921 Ella Flagg Young Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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715. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Perform next level structural evaluation and report Landmark

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46491 Bowen High School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,850

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

Rationale: structural assessment needed

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46331George Washington High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,850

717. Transfer from Pre-K - 12 Curriculum to Johann W von Goethe Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
23341 Johann W von Goethe Elementary School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,850

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

Rationale: Landmark structural assessment for rodent intrusion activity

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46271Theodore Roosevelt High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$1.850

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

Rationale: Landmark Next Level Inspection Quote mice siting

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Provide combination truck to suck and jet triple basin grease trap outside kitchen due to slow draining system Jet inlet side into

building to back drag any remaining grease stuck in main line

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 32021 Lionel Hampton Fine & Performing Arts ES
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,850

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

Rationale: JR Industries to replace Valve Piping that burst in Room 212 Univent and drain down and refill heat loop system

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24371 Michael Faraday Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,850

722. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative

000044

Ctu Sustainable Schools Initiative

Amount: \$1,850

000044

723. Transfer from Early College and Career to Nicholas Senn High School

Ctu Sustainable Schools Initiative

Rationale: CTE Allied Health Program Supplies

Transfer From:Transfer To:13725Early College and Career47061Nicholas Senn High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies110035Other Instruction Burposes - Miscellaneous148001Allied Health

119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,851

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

Rationale: Summer projects 2022 Supplies for phase 2 summer projects

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24801Luke O'Toole Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Placing order for 3 exhaust fan motor replacement in CAC building Engineer will install new fan motors motor

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,862

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

Rationale: supply air filters 16X25X2 10X24X1 10X30X1 10X36X1 Dore per K

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23001 John C Dore Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,864

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

Rationale: Flush 4 fire department connections and replace the missing breakaway caps Replace the missing 10 bell above the FDC located

outside of the fire pump room

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22581 Dr Jorge Prieto Math and Science Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$1,869

728. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran 12625 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Lutheran 430267 430270

Amount: \$1,871

729. Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School

Rationale: repair hot water tank install one new gas valve pilot tubing clean burners and check for proper operation when complete

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24381 Roswell B Mason Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: repair feed water controllers has multiple controllers shorted

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,877

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

Rationale: Add refrigerant to VRV 4

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11951 Dodge-Ga

11880Facility Opers & Maint - City Wide11951Dodge-Garfield Park230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,880

732. Transfer from Facility Opers & Maint - City Wide to Thomas Drummond Elementary School

Rationale: Wall repair gallery

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23021Thomas Drummond Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,880

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

Rationale: Filters for vents

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
24971 John T Pirie Fine Arts & Academic Center ES

230 Public Building Commission O & M

230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,883

734. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Summer program 2022 paint for hand rails and stairs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

22-0824-EX1

735. Transfer from Facility Opers & Maint - City Wide to North-Grand High School

Rationale: 20X20X2 Pleated filters for classrooms and AHU s

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46431North-Grand High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,890

736. Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center

Rationale: Feed water pump for steam boiler

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29081Franklin Elementary Fine Arts Center230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,891

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

Rationale: Auditorium light is out and needs repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24681William P Nixon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,895

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

Rationale: 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 1 5LB FE36 EXTINGUISHER DUE FOR HYDRO TEST 1 9LB FE36

EXTINGUISHER NEEDED FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL DESTROY THE DELICATE

EQUIPMENT LOCATIONS ELEVATOR MAC

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,896

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

Rationale: Flags and arrangements to replace old ones

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Boiler gasket and rope

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,897

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

Rationale: Summer program 2022 Wall patch and Paint

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 32031 National Teachers Elementary Academy Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,897

742. Transfer from Student Support and Engagement to Matthew Gallistel Elementary Language Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:
11371 Student Support and Engagement 29091 Matthew Gallistel Elementary Language Academy

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$1,900

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

Rationale: Dead Tree Removal

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25991 Joseph Brennemann

11880Facility Opers & Maint - City Wide25991Joseph Brennemann Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1.900

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

Rationale: Light switches needed to fix broken ones in various annex classrooms

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: repair door 201 302 301 and two door in the gym area that are not closing properly

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 26781 Talman Elementary School Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,900

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

Rationale:

Transfer From:		Transfer I	Transfer To:	
11880	Facility Opers & Maint - City Wide	46371	Dr Martin Luther King Jr College Prep HS	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,901

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

Rationale: Supplies for Summer Projects Emergency lighting and batteries for exit lights Outlet covers for wall and other supplies for fixing

classroom walls Faucet repair supplies

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

Amount: \$1,904

748. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS

Rationale: Arlington Glass Mirror proposes to replace the broken window in classroom 330 This was part of several windows that were broken

last year

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46551 Back of the Yards IB HS Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value **Default Value** 000000 000000

Amount: \$1,910

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

Rationale: replace 4inch line thats leaking in the B Building main corridor

Transfer From: Transfer To: Facility Opers & Maint - City Wide 26861 Uplift Community High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

22-0824-EX1

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

Rationale: Replacement of domestic hot water pump

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25471Adlai E Stevenson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,925

751. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

Rationale: replace leaking tube on boiler 2

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24241 Joseph Lovett Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,925

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

Rationale: Replace leaking coupling for domestic hot water line in the ceiling of classroom 307

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24731 William B Ogden Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,925

753. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

Rationale: broken window that needs to be repaired

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24251 James Russell Lowell Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,927

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

Rationale:

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46371 Dr Martin Luther King Jr College Prep HS 11880 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

755. Transfer from Education General - City Wide to ECIA Projects

Rationale: clearing negatives

Transfer From: Transfer To:

12670 Education General - City Wide 12693 ECIA Projects

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57405 Medicare

290005 Support Services 290009 Oth Gfp-Supp Serv-Other 499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$1,932

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

Rationale: Motors and Capacitors needed for fan powered boxes for burnt motors found by engineer Boxes serve classrooms Engineer to install

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25231Sidney Sawyer Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,934

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

Rationale: Seasonal filter change for MAU s 1 2 2022 Multi cell box filters

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26181Bronzeville Classical ES230Public Building Commission O & M230Public Building Commission O & M

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,934

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

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install

new 1 clear tempered insulated glass in existing location 46 x 56 o Clean all debris and equipment of

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23711 Helen M Hefferan Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,940

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

Rationale: Repair fire alarm deficiencies found during annual inspection

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46201John F Kennedy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

760. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Plumbing Supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 22141 John Barry Elementary School
 Public Building Commission O & M
 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,945

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

Rationale: install Flammable Materials cabinet in parking garage

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29401Walt Disney Magnet Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,948

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

Rationale: Supply freight and repair of approximately 24 sq ft of rubber playground surfacing Color will not perfectly match Surface cannot

be used for 24 hours after repair Area should be marked off by school as unusable during this ti

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22691Marvin Camras Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,950

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

Rationale: Quote for JOS Plumbing for CTE Grease trap Cleaning

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53041 Charles Allen Prosser Career Academy High School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,950

764. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: Provide plumbers and equipment to rod and camera storm lines due to back up during rain events Open block wall if necessary to

inspect for leak Back up leak came from 1st Floor wall during rain on 7 28

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24881Washington Irving Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Hubbard Replace the ignition electrode on the 2 Boiler and pressure gauges for the heating pumps

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 46341 Gurdon S Hubbard High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,950

<u>Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School</u>

Rationale: Sensor is malfunctioning in the automatic bottle filler for the drinking fountain

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46361 Kenwood Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$1,950

767. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to redefine AD coordinator

Transfer From: Transfer To: Education General - City Wide 12670 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Regular Position Pointer 52100 51300 119004 Other General Charges 290001 General Salary S Bkt Athletic Director Positions & Stipends 000000 **Default Value** 000983

Amount: \$1,951

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

Scope of Work 1 955 To furnish and install 2 Horns found to not be operating in the following locations Located Lower Level Rationale: Women's Locker Room East Women's Locker Room West To furnish and install 3 Strobes found to not be o

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

Amount: \$1,955

Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES

Rationale: Suder Playground surfacing repairs

Default Value

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 26881 Suder Montessori Magnet ES 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

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Default Value

Amount: \$1,959

000000

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

Rationale: Remove and replace approximately 20sq ft of rubber playground surfacing

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$1,959

771. Transfer from Student Support and Engagement to Lake View High School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 46211 Lake View High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$1,960

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

Rationale: need freshmen boilers tuned up

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46321 Lincoln Park High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,960

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

Rationale: The engineer is replacing 2 Mcdonnel Miller low water pump control valves

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$1.963

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

Per Security Fencing is required for a scheduled outdoor even on August 10 2022 Emergency funding is required so that it can be

installed on time

Transfer From: Transfer To: 53011

Chicago Vocational Career Academy High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Fencing is needed for Special Event on August 10 2022 for students safety

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
53011 Chicago Vocational Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

Amount: \$1,967

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

Rationale: replace window above the closet on the third floor next to 305

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22481John C Burroughs Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,970

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

Rationale: Repair classroom clocks that are synced to intercom and bell system

Transfer From:

11880 Facility Opers & Maint - City Wide

23611 Emiliano Zapata Elementary Academy

Emiliano Zapata Elementary Academy

230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
56105 Public Building Commission O & M
56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,970

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

Rationale: Provide jetter and crew to jet and televise 8 clean out Jet all inlets and outlets to ensure proper flow Flush with water to ensure

proper operation Install new plug upon completion

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 25431 Hannah G Solomon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,975

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

Rationale: Pasteur Replace classroom 212 damaged tiles

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24851Louis Pasteur Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

780. Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Provide 20 replacements or New Extinguishers Based on the most recent inspection

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
23921 Friedrich L. Jahn Elementary of the Fine Arts

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

 56105
 Services - Repair Contracts
 56105
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$1,976

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

Rationale: Audubon universal 4ft Summer 1980

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,980

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

Rationale: Exit Doors on gym building

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
49131 Collins Academy High So

11880Facility Opers & Maint - City Wide49131Collins Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,980

783. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Filters for Baker H S

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46491 Bowen High S

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 246491 Bowen High School
 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North

254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$1,983

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

Rationale: door closures

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 2231 Lorenz Brentano Math & Science Academy ES
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

22-0824-EX1

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

Rationale: Install FRP paneling in Teachers bathroom

Default Value

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,990

786. Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School

Rationale: Repair Generator

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Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23201 Fernwood Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031

000000

Default Value

Amount: \$1,990

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

Rationale: On 2 doors install continuous hinges Sub Total 1 990 00 Payment Details Shipping Handling Taxes Cash TOTAL 1 990 00

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25841 Eli Whitney Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,990

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

Rationale: In boys locker room fabricate and install 2 10 aluminium corners in order to prevent the more damage to walls

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,990

789. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Scope of work 3rd floor teacher s washroom door Demolish existing damaged door lock Prep and install new pull handle lock

shield and occupancy indicator dead bolt lock
Clean all work area Boiler room exit door
Demolish existi

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22221Hiram H Belding Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Recover refrigerant from chiller and pump back into system with correct amounts in both circuits

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24731William B Ogden Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,995

791. Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence

Rationale: Door for gender bathroom

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26091Morton School of Excellence230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 00000 Default Value 000000 Default Value

Amount: \$1,995

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

Rationale: Syserco and CORE to BIND Bacnet card with BAS system and Chiller 2

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26821 Calmeca Academy of Fine Arts and Dual Language Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,995

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

Rationale: Replace the condenser fan board for chiller

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25661 Mark Twain Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1.995

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

Rationale: SCOPE OF WORK CHILLER 1 1 995 00 Remove and Replace Temperature Sensor for Chiller 1 Test to Ensure Safe and

Efficient Operations Perform Factory Start Up Upon Completion NOTE PART IS INSTOCK AT THE FACTORY HAVE TO ORDER

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Default Value

AS

000000

Default Value

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 63031 Hope Learning Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031

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

Rationale: Recirculating line for the hot water tank is leaking Repair needed to ensure adequate hot water is being supplied to school at all

times to remain within occupancy standards and health codes

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24931 Irma C Ruiz Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,995

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

Rationale: Provide engineer 1 condenser fan motor Two fan blades engineer to install

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,995

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

Rationale: Provide factory service to troubleshoot Chiller 1 Factory needs to provide technical data for programming of controllers This quote

covers 8 hrs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46281Carl Schurz High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$1,996

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

Rationale: Top Builder to repait threshhold and hinge on center door Entrance 4 Swells when sun strikes it

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 26821 Calmeca Academy of Fine Arts and Dual Language Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$1,997

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

Rationale: Door 2 Disassemble existing damaged mullion bar Install existing mullion bar with new metal and concrete anchors Clean all

work area Door 1 Demolish existing damaged door closer Prep and install new heavy duty door closer

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24021Joyce Kilmer Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

800. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Auditorium door repairs

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25371Beulah Shoesmith Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$1,998

801. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement22211Jacob Beidler Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

5/915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

802. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

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

Rationale: FY23 SCS Allocation

000044

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative Community School Initiative 390011 390011

Amount: \$2,000

804. Transfer from Student Support and Engagement to Daniel Boone Elementary School

Ctu Sustainable Schools Initiative

Rationale: FY22 Summer Allocation

19-Grant 2)

Transfer To: Transfer From: Student Support and Engagement 22271 Daniel Boone Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort 442257

000044

Ctu Sustainable Schools Initiative

19-Grant 2)

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

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23081 Richard Edwards Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$2,000

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

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: 23081 Student Support and Engagement Richard Edwards Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

Amount: \$2,000

807. Transfer from Student Support and Engagement to James Shields Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 25361 James Shields Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

808. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22541 Arthur E Canty Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

809. Transfer from Student Support and Engagement to Douglas Taylor Elementary School

Rationale: OST Summer Allocation

Transfer From:

Student Support and Engagement 25591 Douglas Taylor Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

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

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25911

Richard Yates Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

Transfer from Student Support and Engagement to Peter Cooper Elementary Dual Language Academy

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 22831 Peter Cooper Elementary Dual Language Academy 11371

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940

320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,000

Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 30141 Mary E Courtenay Elementary Language Arts Center

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940

320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$2,000

813. Transfer from Student Support and Engagement to Stephen Decatur Classical Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29031 Stephen Decatur Classical Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 57940

Miscellaneous Charges Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

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

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 23041 John F Eberhart Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

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

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23721 Charles R Henderson Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

Transfer from Student Support and Engagement to Little Village Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 22521 Student Support and Engagement Little Village Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,000

817. Transfer from Student Support and Engagement to Francisco I Madero Middle School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 41041 Francisco I Madero Middle School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

818. Transfer from Student Support and Engagement to Josiah Pickard Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24961 Josiah Pickard Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,000

Transfer from Student Support and Engagement to Jackie Robinson Elementary School

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement 26061 Jackie Robinson Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

820. Transfer from Education General - City Wide to External Affairs and Partnerships

Rationale: Previously requested FY23 non personnel funds marketing

Transfer From: Transfer To:

12670 Education General - City Wide 14040 External Affairs and Partnerships General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 54515 Services - Advertising General Salary S Bkt **External Relations** 290001 263005 000000 Default Value 000000 Default Value

Amount: \$2,000

821. Transfer from Student Support and Engagement to John T McCutcheon Elementary School

Rationale: Drones

Transfer To: Transfer From: 26201 11371

Student Support and Engagement John T McCutcheon Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort 442257 19-Grant 2)

19-Grant 2)

Amount: \$2,000

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

Rationale: Transfer funds for travel expenses

Transfer From: **Transfer To:**

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54205 Travel Expense

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

000389 Cte Programs 000389 Cte Programs

Amount: \$2,000

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

Rationale: Provide labior and material to reroll 10 four inch tubes

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 23311 Joseph E Gary Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,000

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

Rationale: Furnish labor to perform combustion on both boilers

Transfer From: **Transfer To:**

Facility Opers & Maint - City Wide 23531 Charles G Hammond Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

O&M North 254031 O&M North 254031 Default Value 000000 000000 Default Value

825. Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: YMCA Allocation to pay summer teachers ESP

Transfer F	rom:	Transfer 1	Го:
11371	Student Support and Engagement	25791	Daniel Webster Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442262	21st Century Community Learning Centers Cohort	442262	21st Century Community Learning Centers Cohort
	Project B1		Project B1

Amount: \$2,000

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

Rationale: Boiler sight glasses and tricocks

	Transfer T	TO:
pers & Maint - City Wide	53021	Paul Laurence Dunbar Career Academy High School
Iding Commission O & M	230	Public Building Commission O & M
ties - Supplies	53405	Commodities - Supplies
th	254031	O&M North
alue	000000	Default Value
i	pers & Maint - City Wide illding Commission O & M ities - Supplies th alue	pers & Maint - City Wide 53021 illding Commission O & M 230 ities - Supplies 53405 th 254031

Amount: \$2,000

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

Rationale: OST Summer personnel funds to non personnel

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	46471	Al Raby High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
320020	Other After Schools Programs	320020	Other After Schools Programs	
399503	After School Programs-Ad Fy 22 Isbe	399503	After School Programs-Ad Fy 22 Isbe	

Amount: \$2,000

828. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Summer back to school and beginning of the school year family engagements

Transfer F	rom:	Transfer	10:
10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising	54125	Services - Professional/Administrative
263004	Marketing	321850	Community Relations
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

829. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Mad Science STEM camp enrichment

Transfer From:		Transfer To:	
10845	Advanced Learning and Specialty Programs	22351	William H Brown Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising	54125	Services - Professional/Administrative
263004	Marketing	221234	Professional Develop/Curriculum Develp
500313	Magnet Schools Assistance Program (Cpsmsap) Fy22	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22

830. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Bus transportation for student enrichment field trips

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 22351 William H Brown Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54515 Services - Advertising 54210 **Pupil Transportation** 263004 Marketing 119010 Other Instructional Programs 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

831. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Registration for student enrichment experiences

Transfer To: Transfer From: 10845 Advanced Learning and Specialty Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Advertising Services - Professional/Administrative 54515 54125 263004 222209 Computer/Media Techonology Services Marketing Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,000

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

Rationale: JOS to provide jetting crew tow behind jetter to clear main line of obstructions and televise main line to determine best course of

action due to frequent backups

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 26231 James Weldon Johnson Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$2,000

833. Transfer from Network 7 to Network 7

Transfer From:

Rationale: For equipment for network office

Transfer From: Transfer To: 02471 Network 7 02471 Network 7 115 General Education Fund 115 General Education Fund Miscellaneous Charges 55005 Property - Equipment 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,000

834. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Arturo Velasquez fee for Summer institute

Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 115 General Education Fund 115 General Education Fund Commodities - Supplied Food 53205 57705 Services - Space Rental Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Transfer To:

835. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School

Rationale: Pierport Torch down modified membrane over open seams Repair flashing around scupper pit Install mesh over opening to the

downspout Provide downspout camera test

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24471James B McPherson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,000

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

Rationale: Food for Postsecondary Advising Planning Cohort Summer Session

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53205 Commodities - Supplied Food Post Secondary Education Post Secondary Education 212023 212023 000000 Default Value 000000 Default Value

Amount: \$2,000

837. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Purchase books

Transfer From:

11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality

Transfer To:
11551 Teacher Leader Development and Innovation
353 Title II - Teacher Quality

54505 Seminar, Fees, Subscriptions, Professional 53305 Instructional Materials (Non-Digital)

Memberships

221011 Improvement Of Instruction 221011 Improvement Of Instruction

528414 Seed Grant Helping High-Need Districts Hire, Develop, 528414 Seed Grant Helping High-Need Districts Hire, Develop,

And Retain Highly Effective Teachers

And Retain Highly Effective Teachers

Amount: \$2,000

838. Transfer from Diverse Learner Supports & Services to Teaching and Learning Office

Rationale: Water Rescue Training to SECAs ARC

Transfer From: Transfer To:

11610Diverse Learner Supports & Services10810Teaching and Learning Office114Special Education Fund114Special Education Fund

53307 Commodities: Software Licenses (Instructional) 54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develp 119064 Oip - Physical Education

000000 Default Value 000000 Default Value

Amount: \$2,000

839. Transfer from Literacy to Literacy

Rationale: Justification Funds will be used to purchase Macbooks for new literacy staff

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 358
 Title IV
 358
 Title IV

54125 Services - Professional/Administrative 55005 Property - Equipment 233031 Literacy Program 233031 Literacy Program 440052 Title Iv, Part A 440052 Title Iv, Part A

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

Rationale: Painting supplies for the Curiosity Classrooms Project

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53011 Chicago Vocational Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,002

841. Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Provide Vactor truck and crew to clean catch basin High pressure hydro jet inlet and outlet lines Televise any line that seem to be

broken or which are found to be impassable

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29241 William Bishop Owen Scholastic Academy ES 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,010

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

Rationale: Control Board MicroTech 325 UV Main Refurb 1 00 CORE CORE Core must be returned within 90 days of 1 00 Ea Program Code

UV4S6D DC for uninvent

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25241Jonathan Y Scammon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,013

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

Rationale: Annual fire inspection replacement quote for annex building from Johnson Controls Fire Protection

Transfer From: Transfer To:

Lawndale Elementary Community Academy Facility Opers & Maint - City Wide 11880 31161 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000

Default Value

000000 Default Value

Amount: \$2,015

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

Rationale: EXTERIOR WALL PACK UP GRADE

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Jonathan Y Scammon Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: windows need to be repaired

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24921Harold Washington Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,020

846. Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69318 Unity Lutheran East NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,021

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

Rationale: Items to continue lighting changeout and school needs

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

Amount: \$2,024

848. Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence

Rationale:

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23581 John Harvard Elementary School of Excellence Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$2,032

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

Rationale: 6 Goose necks spouts 6 wrist handles 2 faucet vac breaker and 6 vac breaker kits for science lab sinks that have broken faucet

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 46211 Lake View High School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: LED Exit Light Fixture Lamps Item EX18 120W INT 1970ea Item ZXE 5000 I UNV RADIONIC INDUSTRIES Exit Sign LED

Retrofit 45w

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

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,044

851. Transfer from Student Support and Engagement to Sharon Christa McAuliffe Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 23551 Sharon Christa McAuliffe Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57040 Miscellaneous Character (Character State & Local Grants 57040 Misc

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

320020 Other After Schools Programs
320020 Other After Schools Programs
320020 Other After Schools Programs
320020 After School Programs-Ad Fy 22 Isbe

39903 Alter School Flograms-Ad Fy 22 isbe 39903 Alter School Flograms-Ad Fy 22 isb

Amount: \$2,050

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

Rationale: Pool Chemical Clean

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46611Sarah E. Goode STEM Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,051

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

Rationale: Ordering supplies for 38 RTU s monthly maintenance Supplies included for 4 RTU s maintenance in CAC building too

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Walt Disney Magnet Elementary School
 Public Building Commission O & M
 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,051

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

Rationale: Pasteur Summer order 1 for Phase II

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

855. Transfer from George Washington High School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To: 46331 George Washington High School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,058

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

Rationale: EXIT lighting

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

Amount: \$2,060

Transfer from Early College and Career to Manley Career Academy High School

Rationale: FY22 Rollover

Transfer From: Transfer To: Early College and Career 13725 53111 Manley Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 212017 Other Govt Fnded Prjts-Guidnce 212040 **Elementary Career Development** Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$2,069

858. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

James Ward Elementary School ATS 1 263294 002 RE ATS REC 028652 Investigate Issue Unknown Solution Further Action Rationale: Required Defective Investigate why ATS will not transfer to source 2 after main board was replaced Clarifications

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25751 James Ward Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,071

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

Rationale: Summer project supplies Phase 2

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 25471 Adlai E Stevenson Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 53405 Commodities - Supplies

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,086

861. Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School

Rationale: A C Unit LL13 213 Provide and install a new main base board for the outdoor unit and a control board for the indoor unit Start up and

test

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 45221 Hyman G Rickover Naval Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,093

862. Transfer from Early Childhood Development - City Wide to Network 3

Rationale: Transfer of funds needed for tent rental for ODLS resource fair

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 02431 Network 3

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges Services - Professional/Administrative 57940 54125 300006 Early Childhood - Community Services 119027 **Prek Instruction**

Esser lii - Dw Targeted Esser lii - Dw Targeted 499823 499823

Amount: \$2,094

863. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School

Rationale: LED light bulbs LED lamps Emergency Light Fixtures

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24911 William Penn Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 Commodities - Supplies 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,095

Amount: \$2,097

<u>Transfer from Early College and Career to Morgan Park High School</u>

Rationale: FY22 Rollover

13725

Transfer From: Transfer To:

Early College and Career Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 56105 Services - Repair Contracts 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

46251

Morgan Park High School

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

173

865. Transfer from Literacy to Norman A Bridge Elementary School

Rationale: Justification Funds to be used to support multilingual instruction at Bridge School

Transfer From: Transfer To:

13700Literacy22321Norman A Bridge Elementary School115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)53304Instructional Materials (Digital)

233031 Literacy Program 233031 Literacy Program 000000 Default Value 000000 Default Value

Amount: \$2,100

866. Transfer from Student Support and Engagement to Bowen High School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46491 Bowen High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,100

867. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
29271 Harriet E Sayre Elementary Language Academy

399503

000901

After School Programs-Ad Fy 22 Isbe

Other Gen Ed Funded Programs

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After Schools Programs

Amount: \$2,100

399503

868. Transfer from Counseling and Postsecondary Advising - City Wide to Air Force Academy High School

Rationale: Freshman Connection 2022 Transportation

After School Programs-Ad Fy 22 Isbe

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 45231 Air Force Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment Freshman Summer Enrichment 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

869. Transfer from Counseling and Postsecondary Advising - City Wide to Alcott College Preparatory High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 70241 Alcott College Preparatory High School 10855 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

430276 Title I - Essa - Summer Learning Initiative

870. Transfer from Counseling and Postsecondary Advising - City Wide to Austin College and Career Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46621

Austin College and Career Academy High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment

430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 46041 William J Bogan High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 54210 Pupil Transportation 57940 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Other Gen Ed Funded Programs Title I - Essa - Summer Learning Initiative 000901 430276

Amount: \$2,100

Transfer from Counseling and Postsecondary Advising - City Wide to Bowen High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 10855 46491 Bowen High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges **Pupil Transportation** 57940 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs 430276 000901

Amount: \$2,100

873. Transfer from Counseling and Postsecondary Advising - City Wide to Bronzeville Scholastic Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 55191 Bronzeville Scholastic Academy High School

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

874. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington Carver Military Academy HS

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46381 George Washington Carver Military Academy HS 10855

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

875. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Military Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 70070 Chicago Military Academy High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

876. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Vocational Career Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 53011 10855 Counseling and Postsecondary Advising - City Wide Chicago Vocational Career Academy High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 54210 **Pupil Transportation** 57940 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 000901 Title I - Essa - Summer Learning Initiative 430276 Other Gen Ed Funded Programs

Amount: \$2,100

877. Transfer from Counseling and Postsecondary Advising - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 41051 Michele Clark Academic Prep Magnet High School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous Charges **Pupil Transportation** 57940 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs 430276 000901

Amount: \$2,100

878. Transfer from Counseling and Postsecondary Advising - City Wide to Roberto Clemente Community Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 51091 Roberto Clemente Community Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

879. Transfer from Counseling and Postsecondary Advising - City Wide to Collins Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 49131 Collins Academy High School 10855 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 Freshman Summer Enrichment 160018 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

880. Transfer from Counseling and Postsecondary Advising - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46641

Richard T Crane Medical Preparatory HS NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation**

Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

Transfer from Counseling and Postsecondary Advising - City Wide to Frederick A Douglass Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 41061 Frederick A Douglass Academy High School

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 54210 Pupil Transportation 57940 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

Amount: \$2,100

430276

Transfer from Counseling and Postsecondary Advising - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 53021 Paul Laurence Dunbar Career Academy High School

000901

Other Gen Ed Funded Programs

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges **Pupil Transportation** 57940 54210

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs 430276 000901

Amount: \$2,100

Transfer from Counseling and Postsecondary Advising - City Wide to Englewood STEM HS

Title I - Essa - Summer Learning Initiative

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 46691 Englewood STEM HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

Transfer from Counseling and Postsecondary Advising - City Wide to David G Farragut Career Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 53091 David G Farragut Career Academy High School

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

Amount: \$2,100

10855

885. Transfer from Counseling and Postsecondary Advising - City Wide to Christian Fenger Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From:Transfer To:
46111 Christian Fenger Academy High School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

886. Transfer from Counseling and Postsecondary Advising - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Freshman Connection 2022 Transportation

Transfer From:10855 Counseling and Postsecondary Advising - City Wide

Transfer To:
46131 Edwin G. Foreman College and Career Academy

332 NCLB Title I Regular Fund
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
54210 Pupil Transportation

160018Freshman Summer Enrichment160018Freshman Summer Enrichment430276Title I - Essa - Summer Learning Initiative000901Other Gen Ed Funded Programs

Amount: \$2,100

887. Transfer from Counseling and Postsecondary Advising - City Wide to Gage Park High School

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
332 NCLB Title I Regular Fund

Transfer To:
46141 Gage Park High School
332 NCLB Title I Regular Fund

57940 Miscellaneous Charges 54210 Pupil Transportation
160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

888. Transfer from Counseling and Postsecondary Advising - City Wide to John M Harlan Community Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

Transfer To:

51021 John M Harlan Community Academy High School

332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
54210 Pupil Transportation

160018Freshman Summer Enrichment160018Freshman Summer Enrichment430276Title I - Essa - Summer Learning Initiative000901Other Gen Ed Funded Programs

Amount: \$2,100

889. Transfer from Counseling and Postsecondary Advising - City Wide to Hyde Park Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 46171 Hyde Park Academy High School 10855 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

890. Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46401 Percy L Julian High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

891. Transfer from Counseling and Postsecondary Advising - City Wide to Kelvyn Park High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46191 Kelvyn Park High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 57940 Miscellaneous Charges **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 000901 430276 Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs

Amount: \$2,100

892. Transfer from Counseling and Postsecondary Advising - City Wide to John F Kennedy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46201 John F Kennedy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges **Pupil Transportation** 57940 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 000901 Other Gen Ed Funded Programs

Amount: \$2,100

893. Transfer from Counseling and Postsecondary Advising - City Wide to Kenwood Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46361 Kenwood Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

894. Transfer from Counseling and Postsecondary Advising - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Dr Martin Luther King Jr College Prep HS 10855 46371 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

895. Transfer from Counseling and Postsecondary Advising - City Wide to Lake View High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: **Transfer To:** 10855 Counseling and Postsecondary Advising - City Wide 46211 Lake View High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

896. Transfer from Counseling and Postsecondary Advising - City Wide to John Marshall Metropolitan High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 47041 John Marshall Metropolitan High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 Pupil Transportation 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 000901 430276 Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs

Amount: \$2,100

897. Transfer from Counseling and Postsecondary Advising - City Wide to Stephen T Mather High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46241 Stephen T Mather High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 000901 Other Gen Ed Funded Programs

Amount: \$2,100

898. Transfer from Counseling and Postsecondary Advising - City Wide to Multicultural Arts High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 55181 Multicultural Arts High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

899. Transfer from Counseling and Postsecondary Advising - City Wide to North-Grand High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46431 North-Grand High School 10855 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

900. Transfer from Counseling and Postsecondary Advising - City Wide to William B Ogden Elementary School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 24731 William B Ogden Elementary School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

901. Transfer from Counseling and Postsecondary Advising - City Wide to Orr Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 28151 Orr Academy High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 Pupil Transportation 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 000901 430276 Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs

Amount: \$2,100

902. Transfer from Counseling and Postsecondary Advising - City Wide to Al Raby High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46471 Al Raby High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges **Pupil Transportation** 57940 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 000901 Other Gen Ed Funded Programs

Amount: \$2,100

903. Transfer from Counseling and Postsecondary Advising - City Wide to Ellen H Richards Career Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 53051 Ellen H Richards Career Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

904. Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Roosevelt High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Theodore Roosevelt High School 10855 46271 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

905. Transfer from Counseling and Postsecondary Advising - City Wide to Carl Schurz High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46281 Carl Schurz High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

906. Transfer from Counseling and Postsecondary Advising - City Wide to Simpson Academy HS for Young Women

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 49051 Simpson Academy HS for Young Women NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 **Pupil Transportation** 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 000901 430276 Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs

Amount: \$2,100

907. Transfer from Counseling and Postsecondary Advising - City Wide to Eric Solorio Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46101 Eric Solorio Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges **Pupil Transportation** 57940 54210 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 000901 Other Gen Ed Funded Programs

Amount: \$2,100

908. Transfer from Counseling and Postsecondary Advising - City Wide to South Shore Intl College Prep High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46631 South Shore Intl College Prep High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

909. Transfer from Counseling and Postsecondary Advising - City Wide to Spry Community Links High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46461 Spry Community Links High School 10855 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

910. Transfer from Counseling and Postsecondary Advising - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 46291 Charles P Steinmetz College Preparatory HS NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

911. Transfer from Counseling and Postsecondary Advising - City Wide to Roger C Sullivan High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46301 Roger C Sullivan High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 **Pupil Transportation** 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 430276 Other Gen Ed Funded Programs

Amount: \$2,100

912. Transfer from Counseling and Postsecondary Advising - City Wide to Edward Tilden Career Community Academy HS

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 53121 Edward Tilden Career Community Academy HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 54210 **Pupil Transportation** 57940 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 000901 Other Gen Ed Funded Programs

Amount: \$2,100

913. Transfer from Counseling and Postsecondary Advising - City Wide to Uplift Community High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 26861 **Uplift Community High School** NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment Freshman Summer Enrichment 160018 160018 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

914. Transfer from Counseling and Postsecondary Advising - City Wide to George Washington High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 46331 George Washington High School 10855 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs 430276

915. Transfer from Counseling and Postsecondary Advising - City Wide to Wells Community Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: **Transfer To:** Wells Community Academy High School 10855 Counseling and Postsecondary Advising - City Wide 51071 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 000901 Other Gen Ed Funded Programs

Amount: \$2,100

916. Transfer from Counseling and Postsecondary Advising - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Daniel Hale Williams Prep School of Medicine 10855 55161 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 Pupil Transportation 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 000901 Title I - Essa - Summer Learning Initiative 430276 Other Gen Ed Funded Programs

Amount: \$2,100

917. Transfer from Counseling and Postsecondary Advising - City Wide to World Language Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 52011 World Language Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 54210 **Pupil Transportation** 57940 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative Other Gen Ed Funded Programs 430276 000901

Amount: \$2,100

918. Transfer from Counseling and Postsecondary Advising - City Wide to Disney II Magnet School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 26921 Disney II Magnet School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 440050 Title Iv, Part A 000901 Other Gen Ed Funded Programs

Amount: \$2,100

919. Transfer from Counseling and Postsecondary Advising - City Wide to CPS Virtual Academy

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 26931 **CPS Virtual Academy** 10855 Title IV 358 Title IV 358 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment Title Iv, Part A 000901 Other Gen Ed Funded Programs 440050

920. Transfer from Grant Funded Programs Office - City Wide to Thresholds

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69636	Thresholds	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430528	Neglected Programs	430528	Neglected Programs	

Amount: \$2,100

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

Rationale: Basement Art Room Extra for completion of PO 3936573 Due to multiple Additional sawcutting required due to two additional layers of concrete floor buried below existing Repiped clean out to grade buried between floors

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22691	Marvin Camras Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,100

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440053	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,100

923. Transfer from Pre-K - 12 Curriculum to Walt Disney Magnet Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:		Transfer	Transfer To:	
10814	Pre-K - 12 Curriculum	29401	Walt Disney Magnet Elementary School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119010	Other Instructional Programs	119010	Other Instructional Programs	
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning	

Amount: \$2,100

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

Rationale: Room 101 Radiator cracked leaking steam inside classroom Needs new fintube panel with new shutoffs

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

Rationale: Old Building Gymnasium Roof Provide 4K psi 18GPM hydro jetter and crew to high pressure hydro jet 4 interior downspouts serving

gymnasium Televise 4 interior downspout and provide follow up quote for any additional repairs required

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25141Philip Rogers Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,100

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

Rationale: Johnson Control to provide the following DEFICIENCIES 3 10lb ABC extinguishers due to 6 year maintenance 2 10lb ABC

extinguishers due for hydro test 2 10lb ABC extinguishers need to be recharged 1 5lb extinguisher due for hydro

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24941Mary Gage Peterson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,105

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

Rationale: fire panel transformer rebuld kit for city tie

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22291 Myra Bradwell Communications Arts & Sciences ES

230 Public Building Commission O & M 230 Public Building Commission O & M

 56105
 Services - Repair Contracts
 56105
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,105

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

Rationale: Replace door 1 main entrance lock mechanism

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 William B Ogden Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,106

929. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Some Fire Extinguishers are in need of replacement

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Elizabeth H Sutherland Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

930. Transfer from Augustus H Burley Elementary School to Information & Technology Services

Rationale: SNOW REQ1103852 SCTASK1145718 scope of work 8962 Cost Total 2 108 62 Low voltage work 712 91 High voltage work 1

395 71 to install jack and wiring and lease and install 4025 in Rm 208B aka 209 for Social Worker

Transfer From: Transfer To:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph

222209 Computer/Media Techonology Services 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,109

931. Transfer from Student Support and Engagement to Tarkington School of Excellence ES

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 26791 Tarkington School of Excellence ES 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,111

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

Rationale: Order Fire Extinguishers

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

Amount: \$2.111

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

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26451 **Brighton Park Elementary School** General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) Community School Initiative 211012 Social And Emotional Learning Supports 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,112

934. Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69313 Grace Lutheran School Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54130 Services - Non Professional 54125 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 494084 Title lia - Other Private Supplementary Servc.

935. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: order for fixture covers 2ft bulbs 3ft bulbs

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
25371 Beulah Shoesmith Elementary School

230 Public Building Commission O & M
53405 Commodities - Supplies
230 Public Building Commission O & M
53405 Commodities - Supplies
53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,116

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

Rationale: Replace the 3.4 casing relief valve that did not operate properly during testing Replace ITV valve and piping that leaks when water is

being flowed

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26441 Amelia Earhart Options for Knowledge ES Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,124

937. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: Clear pointer

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26861 Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51330 57915 Benefits Pointer Community School Initiative 290001 General Salary S Bkt 390011

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,136

938. Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy

Rationale: need 20 light fixture lens

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22771 Edward Coles Elementary

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Edward Coles Elementary Language Academy
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,139

939. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From:Transfer To:12670Education General - City Wide10610School Safety and Security Office

124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 905000 Grants From Children First Fund 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

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

Rationale: filter replacement order

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,142

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

Rationale: Filters for 7 air handling units

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46281 Carl Schurz High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,145

942. Transfer from Harriet Beecher Stowe Elementary School to Information & Technology Services

Rationale: SCTASK1157148 Stowe SOW 8980 Order REQ1114956 Cable jack and wiring installations to be used in Rm 105

Transfer From: Transfer To:

25521 Harriet Beecher Stowe Elementary School
115 General Education Fund
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 Services - Telephone & Telegraph

290001 General Salary S Bkt 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000000 Default Value

occord Olddork Based Badgeling

Amount: \$2,146

943. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Repair boiler refractory

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,150

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

Rationale: COMPUTER ROOM WIRING DISCONNECT POWER AND DATA FROM THE 6 TABLES PROVIDE BLANK ON THE EXISTING

RACEWAYS FURNISH AND INSTALL A DUPLEX OUTLET AT EACH DESK LOCATION RE CONNECT TO THE EXISTING

CIRCUITS FURNISH AND INSTALL A DATA CONNECTION AT

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25141Philip Rogers Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Summer project 2022

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,159

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

Rationale: This is a proposal to televise and possibly hydro jetting of collapsed area storm basins inside courtyard of school. This area will need

to have concrete demolition in areas to ensure safety while walking and gaining access to collapsed are

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25601 James N Thorp Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$2,160

947. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School

Rationale: Lights needed throughout the school

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23151 Laughlin Falconer Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,163

948. Transfer from Education General - City Wide to Office of School Quality Measurement

Rationale: Correction to initial encumbrance adjustment

Transfer From:
Transfer To:
12670 Education General - City Wide
10811 Office of School Quality Measurement

332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer600002Contingency For Project Expansion290001General Salary S Bkt041008Contingency For Grant Expansion430288Title I - District Initiatives

Amount: \$2,163

949. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: Transfer To:

22261 James G Blaine Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers Internal Accounts Book Transfers 002239

950. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Roofing around the drain rings will be replaced. The drain rings will be removed and re installed correctly

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29261Edgar Allan Poe Elementary Classical School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,170

951. Transfer from Student Support and Engagement to Medgar Evers Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 26591 Medgar Evers Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,185

952. Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School

Rationale: roof leak repair under RTU This leak is into classroom 8

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 49101 Ray Graham Training Center High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,185

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

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO PerformReplace approximately 15 missing escutcheon rings Replace 3 painted sprinkler heads Reconnect the 1 branchline that is disconnected in the ground floor boiler room Replace ITV

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25861 John Greenleaf Whittier Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,188

954. Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School

Rationale: The main breaker for the chiller needs to be reprogrammed

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23381Robert J. Richardson Middle School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

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Default Value

000000 Default Value

955. Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Supply 4 portable air conditioners LP1021BSSM

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 45221 Hyman G Rickover Naval Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,196

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

Rationale: need door repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25771George Washington Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,196

957. Transfer from Pre-K - 12 Curriculum to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
29071 Gerald Delgado Kanoon Elementary Magnet School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,196

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

Rationale: Phase 2 summer work supplies needed Lighting to retro fit lights in hallways and exit lights

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
45211 Chicago Academy Elementary School
230 Public Building Commission O & M
Commodities - Supplies
53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,200

959. Transfer from Student Support and Engagement to Agustin Lara Elementary Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

960. Transfer from Pre-K - 12 Curriculum to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23921 Friedrich L. Jahn Elementary of the Fine Arts Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs

499824

Esser lii - Dw Unfinished Learning

Amount: \$2,200

499824

961. Transfer from Pre-K - 12 Curriculum to Mancel Talcott Elementary School

Esser lii - Dw Unfinished Learning

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 25581 Mancel Talcott Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824

Amount: \$2,200

962. Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

Rationale: OST Summer misc non personnel

Transfer From: Transfer To: 11371 Student Support and Engagement 25351 Jesse Sherwood Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Benefits Pointer 57940 Miscellaneous Charges 51330 290001 General Salary S Bkt 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$2,200

963. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: boiler cut off switch

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 66091 NLCP - CHRISTIANA HS Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,200

964. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: JOS Meter

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46261 Wendell Phillips Academy High School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

22-0824-EX1

965. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: JOS Meter Install

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46261Wendell Phillips Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 56105
 Services - Repair Contracts
 56105
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,200

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

Rationale: security doors for elementary demolish existing door closures prep and install new readjust doors to close corectly

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Chicago Academy Elementary School 45211 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,200

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

Rationale: Request parts for restrooms fixtures

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25621 George W Tilton Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,205

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

Rationale: Update doors for intruder locks per new CPS standard

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 29311 John H Vanderpoel Elementary Magnet School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,205

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

Rationale: Home Depot Supplies

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25621 George W Tilton Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

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

Rationale: Quote for temporary cooling needed in rooms 116 and 205 due to broken AC units

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23591Helge A Haugan Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,211

971. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: replaced fire extinguishers

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 66091 NLCP - CHRISTIANA HS Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$2,219

000000

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

Rationale: We have quite few sensors and solenoids are out in the boys and girls washroom sinks

Transfer From: Transfer To: Facility Opers & Maint - City Wide Northside College Preparatory High School 11880 46061 Public Building Commission O & M Public Building Commission Ó & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$2,225

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

Rationale: ANDEE BOILER Scope of Work Replace the 2 blow down valve on the 1 and 2 Boilers Direct Cost Two thousand two hundred

twenty five dollars 2 225 00

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24371Michael Faraday Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,225

974. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

Rationale: Replacement Fire extinguishers for school Life Safety

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide49021Northside Learning Center High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

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

Rationale: Purchase of fixture Lenses cover and various bulbs for engineers repairs

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 23621 Stephen K Hayt Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

Amount: \$2,229

000000

Default Value

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

Rationale: Furnish and install 1 Addressable Notifier Heat Detectors as required by the City of Chicago walk through inspection All necessary

000000

Default Value

material equipment cabling labor and proprietary programming to be included Custodial Closet in Ann

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25031 Ernst Prussing Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,230

977. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Chicago Fire Protection to repair alarm panel deficiencies main building

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Chicago High School for Agricultural Sciences 47091 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$2,230

978. Transfer from Pre-K - 12 Curriculum to Theodore Roosevelt High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 46271 Theodore Roosevelt High School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,234

979. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School

Rationale: Quote for Extinguisher corrective actions

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24691 Alfred Nobel Elementary School Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

980. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22621 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,237

981. Transfer from George Washington Carver Primary School to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer To: Transfer From: 12150 George Washington Carver Primary School Capital/Operations - City Wide 22621 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2,237

982. Transfer from Capital/Operations - City Wide to John B Murphy Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24621 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24621 John B Murphy Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,237

983. Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24431 Cyrus H McCormick Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442259 21st Century Community Learning Centers (Cohort 442259 21st Century Community Learning Centers (Cohort

19-Grant 4)

19-Grant 4)

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

Rationale: Perform 5 year hydrostatic testing on the piping leading to the fire department connections

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23801William G Hibbard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$2,240

985. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer From: **Transfer To:** 22671 Thomas Chalmers Specialty Elementary School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$2,240

986. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: bench paint patch supplies summer work

Transfer To: Transfer From: Facility Opers & Maint - City Wide 46031 11880 Roald Amundsen High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$2,247

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

Rationale: Classrooms 233 325 the teacher got lock in there room the locks are broken and the handles and hinges need to be replace

Transfer From: Transfer To: Facility Opers & Maint - City Wide Northside College Preparatory High School 11880 46061 Public Building Commission O & M Public Building Commission Ó & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,248

988. Transfer from Early College and Career to Al Raby High School

Rationale: FY22 Rollover grant funds

Transfer From:

13725 Early College and Career 46471 Al Raby High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Other Govt Fnded Prits-Guidnce Elementary Career Development 212017 212040 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Transfer To:

Amount: \$2,250

989. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: OST Summer Allocation

Transfer From:

Student Support and Engagement 26881 Suder Montessori Magnet ES 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

990. Transfer from Student Support and Engagement to Albert R Sabin Elementary Magnet School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement29371Albert R Sabin Elementary Magnet School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs

320020 Other After Schools Programs
320020 Other After Schools Programs
320020 Other After Schools Programs
320020 After School Programs-Ad Fy 22 Isbe

Amount: \$2,250

991. Transfer from Early College and Career to Al Raby High School

Rationale: FY22 Rollover

Transfer From:Transfer To:13725Early College and Career46471Al Raby High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53304Instructional Materials (Digital)212017Other Govt Fnded Prits-Guidnce212040Elementary Career Development

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,250

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

Rationale: Additional grant load

Transfer From: Transfer To: Education General - City Wide 12670 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 267983 Research & Evaluation Support Services Contingency For Grant Expansion 21st Century Community Learning Centers 041008 442248

Amount: \$2,250

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

Rationale: Vendor to replace failed boiler tube on boiler 1 and weld 3 new studs on boiler

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46131 Edwin G. Foreman College and Career Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$2,250

994. Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School

Rationale: remove 2 non working ac s in classrooms and replacment

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22721Frederic Chopin Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

995. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 2 10LB ABC EXTINGUISHERS ARE DUE FOR SIX YEAR

MAINTENANCE 54 00 EA 2 10LB ABC EXTINGUISHERS ARE DUE FOR HYDRO TEST 66 00 EA 1 5LB PURPLE K

EXTINGUISHER IS DUE FOR SIX YEAR MAINTEN

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25751James Ward Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,250

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

Rationale: Old Hancock 1 and 2 Boiler repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23521Sor Juana Ines de la Cruz ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
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 Default Value

Amount: \$2,250

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

Rationale: Televise evacuate and jet vault drain line

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 240 Services - Repair Contracts 56105 Services - Repair Contracts 256105 Ser

 254031
 O&M North
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 O&M North

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 Default Value
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 Default Value

Amount: \$2,250

998. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Provide combination truck to suck and jet 2 catch basins in driveway near main office entrance and 1 catch basin in playground due to flooding Jet all inlets and outlets to ensure proper flow Televise as necessary Flush with water

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25371Beulah Shoesmith Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,250

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

Rationale: Hubbard Plumbing Supply order

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 230 Fublic Building Commission O & M 230 Fublic Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1000. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25361 James Shields Elementary School Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,255

1001. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

23241 10875 Citywide Student Support and Engagement Fort Dearborn Elementary School

General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57415 FICA 57915

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$2,257

1002. Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 25931 Ludwig Van Beethoven Elementary School

Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,260

1003. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: repair leak in the a c unit serving room 405 Room is not cooling

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25231 Sidney Sawyer Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M North 254031 O&M North 254031

000000 Default Value 000000 Default Value

Amount: \$2,260

Transfer from Student Support and Engagement to Norwood Park Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 24711 Norwood Park Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

22-0824-EX1

1005. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: Home Depot Supply Order

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46261 Wendell Phillips Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$2,273

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

Rationale: Extinguishers need to be tag

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 23931 Minnie Mars Jamieson Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$2,274

1007. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Phase 2 summer supplies purchase

Transfer From: Transfer To:

Thomas J Higgins Elementary Community Academy Facility Opers & Maint - City Wide 11880 31251 Public Building Commission O & M Public Building Commission Ó & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,274

Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Additional transfer for PO

Transfer From: Transfer To:

11371 Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

Attendance & Social Work 211001 211001 Attendance & Social Work

376813 Truant Alternative Optional Education 376813 Truant Alternative Optional Education

Amount: \$2,275

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

Rationale: RTU condenser fan and motor contactor

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 49131 Collins Academy High School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1010. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

Rationale: EMERGENCY CLINIC SEWER BACKS UP REGULARLY ENGINEER USED A K100 ROD AND DIDNT WORK South East

CornerHealth Clinicjet and televise sanitary drains from exterior manholes due to reoccurring backups during rain storms 2275

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53091 David G Farragut Career Academy High School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

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 Services - Repair Contracts
 56105
 Services - Repair Contracts

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 O&M North
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 O&M North

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 Default Value

Amount: \$2,275

1011. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69033St Alphonsus358Title IV358Title IV

54130Services - Non Professional53405Commodities - Supplies228958Federal - Nonpublic Inst (Catholic)228958Federal - Nonpublic Inst (Catholic)440051Title Iv, Part A - Nonpublic440051Title Iv, Part A - Nonpublic

Amount: \$2,277

1012. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School

Rationale: Hot water closed loop 5 Gallon Chemical Pot Feeder installation

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23401 William P Gray

11880Facility Opers & Maint - City Wide23401William P Gray Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

Amount: \$2,278

1013. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

Rationale: Item 1 One 1 Heavy duty protective grille for Uninvent air intake using 3 4 x3 4 16GA protective grille approximately 74x32 set in

frame to make strong Item 2 Three 3 piece vent grille for basement air intake using 1 4 x1 4 16GA

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 25241 Jonathan Y Scammon Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$2,280

1014. Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Replacment of Extingushers throughout the school

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Charles P Caldwell Academy of Math & Science ES
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1015. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 246281 Carl Schurz High School
 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,287

1016. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Lighting supply

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46311 William Howard Taft High School
230 Public Building Commission O & M
53405 Commodities - Supplies 53405 Commodities - Supplies

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 Commodities - Supplies
 53405
 Commodities - Supplies

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 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$2,287

1017. Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School

Rationale: replace broken glass in classrooms 205 209

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23051Christian Ebinger Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$2,290

1018. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School

Rationale: Some fire Extinguishers are expired

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22681Eliza Chappell Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

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 Default Value
 000000
 Default Value

Amount: \$2,292

1019. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: Filters quote for all AHUs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1020. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement23241Fort Dearborn Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,300

1021. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46341 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46341 Gurdon S Hubbard High School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,300

1022. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

Rationale: remove and replace 1 pilot assembly and 1 gas valve serving lochinvar domestic water boiler

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26861 Uplift Community High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,300

1023. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: Work to repair plumbing piping

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24881 Washington Irving Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$2,300

1024. Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Remove 60 of galvanized piping and install 60 of copper piping on the domestic hot water line on the ground floor

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 29261 Edgar Allan Poe Elementary Classical School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1025. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Furnish and install new seesaw torsion retro kit and reinstall existing seesaw

Transfer From:

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

Transfer To:
22491 Milton Brunson Math & Science Specialty ES
230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$2,300

1026. Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
370 Elementary and Secondary School Relief

Transfer To:
63143 Excel South Shore HS
370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 54320 Student Tuition - Charter Schools 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$2,300

1027. Transfer from Counseling and Postsecondary Advising - City Wide to YCCS-Truman Middle College HS

Rationale: Alumni Support Coordinator Summer Transition 2022

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 66625 YCCS-Truman Middle College HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects Student Tuition - Charter Schools 54320 212017 Other Govt Fnded Prjts-Guidnce 212017 Other Govt Fnded Prjts-Guidnce

499823

Esser lii - Dw Targeted

Amount: \$2,300

499823

1028. Transfer from Capital/Operations - City Wide to Bowen High School

Esser lii - Dw Targeted

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46431 ORR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46491Bowen High School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,310

1029. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Fire extinguisher replacement

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1030. Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School

Rationale: Several extinguishers are due to be replaced tested

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25291Franz Peter Schubert Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,311

1031. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

Rationale: provide the labor and material for the following scope of work on the condensate pump station. Disassemble the condensate pump

Disconnect and remove the existing motor
Install one new motor
Wire the new motor
Replace the seal

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24601 Mount Vernon Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,315

1032. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46061 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46061 Northside College Preparatory High School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$2,320

1033. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Filter replacement for AHU s

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23931Minnie Mars Jamieson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,323

1034. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Placing order for paint and painting supplies for summer project FM 179448

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29401Walt Disney Magnet Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1035. Transfer from Facility Opers & Maint - City Wide to Mount Vernon Elementary School

Rationale: during our most recent Annual Inspection of the Fire Extinguishers the technician noted that were several extinguishers that were due

to be replaced tested. This cost is outside the contract for inspection tags. Also, additional protection

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24601Mount Vernon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,332

1036. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

Rationale: Ballasts fuses and lamp holders to complete the Summer Project of lighting all classrooms and labs that use ballasts

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide53071George Westinghouse College Prep230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,332

1037. Transfer from Early Childhood Development - City Wide to Network 13

Rationale: Transfer for position processing

Transfer From: Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 362 Early Childhood Development
 362 Early Childhood Development

53305 Instructional Materials (Non-Digital)
119027 Prek Instruction
51330 Early Simulated Solving
51330 Benefits Pointer
290001 General Salary S Bkt

376684 State Preschool For All Age 3-5 376684 State Preschool For All Age 3-5

Amount: \$2,337

1038. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School

Rationale: Aero Elevator LLC will install a new submersible motor and new contacts on the elevator at Pickard ES2301 W 21st PI Chicago IL

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24961Josiah Pickard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,341

1039. Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 21st Century Community Learning Centers 442248 442248

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1040. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard Replace 1 broken quick coupler

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46341Gurdon S Hubbard High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,348

1041. Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy

Rationale: Room 311 has no AC window unit and teacher is requesting a unit if possible in the fall

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22711 STEM Magnet Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,350

1042. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Ceiling repairs ceiling is damage

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 25371 Beulah Shoesmith Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,350

1043. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:
Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund 157915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 390011 Community School Initiative 211012 Social And Emotional Learning Supports

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,352

1044. Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary

Rationale: need scaffold to retro fit lights in gym and auditorium as well as high bay in boiler room

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22031Harriet Tubman Elementary230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

1045. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

Rationale: Porter Cable 6 Gal Portable Electric Air Compressor with 16 Gauge 18 Gauge and 23 Gauge Nailer Combo Kit 3 Tool DEWALT

Safety Goggles Concealer with Clear Anti Fog Lens Milwaukee X Large Red Nitrile Level 1 Cut Resistant Dipped Work Glo

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22351 William H Brown Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,355

1046. Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy

Rationale: Summer Program 2022

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26431 Edward White Elementary Career Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$2,355

1047. Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 46611 Sarah E. Goode STEM Academy 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 Title Iv - 21st Century Comm Learning Centers C2 442265 Title Iv - 21st Century Comm Learning Centers C2 442265

Amount: \$2,356

1048. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale: Supplies and parts to repair and replace multiple Mechanical room and class room doors

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46281 C

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Commodities - Supplies
 Facility Opers & Maint - City Wide
 Carl Schurz High School
 Public Building Commission O & M
 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,358

1049. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69224 Cambridge Classical Academy

358 Title IV 358 Title IV

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other

440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

1050. Transfer from Student Support and Engagement to Stephen K Hayt Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23621

Stephen K Hayt Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

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Default Value

Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,365

1051. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

11890 CPS Warehouse - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Benefits Pointer 51330 Teacher Salaries - Regular 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

Default Value 000000

Amount: \$2,365

1052. Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy

Rationale: Leak check on chiller 3

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 32031 National Teachers Elementary Academy Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$2,365

1053. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: JR Industries LLC provides labor and material to Remove piping that is rotted going to main condensate tank Repipe 2 piping with new flange and reflange on top of tank Weld as needed Currently losing boiler chemicals due to under

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29271 Harriet E Sayre Elementary Language Academy 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,370

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

Rationale: replace Mcdonald float valve on boiler 3

Transfer From: **Transfer To:**

47021 William Jones College Preparatory High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M

Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1055. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26851 OHI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26851Princeton AC443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,375

1056. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: Ipad Pro purchase

Transfer From: Transfer To:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 12510 Information & Technology Services
 115 General Education Fund

55005 Property - Equipment 55005 Property - Equipment 252210 Capital Planning Budget 55005 Property - Equipment Technology Purchases

000000 Default Value 000000 Default Value

Amount: \$2,388

1057. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Drinking fountains needs to be secured to the wall using studs inside of the wall. It is loose and as a result leaks continuously

Transfer From:

11880 Facility Opers & Maint - City Wide

46361 Kenwood Academy High Sci

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

46361 Kenwood Academy High School
230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,390

1058. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Repair Flag Pole See attachment

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide45211Chicago Academy Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,391

1059. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School

Rationale: Office Air Repair New solenoid pressure control thermostat

Transfer From: Transfer To:

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1060. Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy

Rationale: Provide and install a new pressure switch and pressure reducing valve on boiler water feeding pump Set up and test

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29171 Chicago World Language Academy Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,397

1061. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School

Rationale: Plumbing supplies and LED lights

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

Amount: \$2,398

1062. Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy

Rationale:

Transfer From:		Transfer	Transfer To:	
11880	Facility Opers & Maint - City Wide	23421	Ariel Elementary Community Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,398

1063. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Fellowship Bucket

Transfer From:		rransieri	Transfer to:	
10760	Office of Student Protections & Title IX	10760	Office of Student Protections & Title IX	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	51320	Bucket Position Pointer	
252801	Investigations - Admin	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$2,400

1064. Transfer from Student Support and Engagement to South Shore Intl College Prep High School

Rationale: FY22 CSI Summer Allocation

Transfer From:		Transfer 7	Transfer To:	
11371	Student Support and Engagement	46631	South Shore Intl College Prep High School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442252	21st Century Community Learning Centers - (Cohort	442252	21st Century Community Learning Centers - (Cohort	
	15-Grant 4)		15-Grant 4)	

Transfer To

1065. Transfer from Student Support and Engagement to Joseph Lovett Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
24241 Joseph Lovett Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$2,400

1066. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69332 St Paul Lutheran School

358 358 Title IV Title IV 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 221022 Federal - Nonpublic Inst (Lutheran) 440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$2,400

1067. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School

Rationale: Roof drain repair above room 318

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
24221 Henry D Lloyd Elementary School

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,400

1068. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard Active Roof Leak Classroom 308

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46341Gurdon S Hubbard High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,400

1069. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

Rationale: REPLACE WIRES TO CLEAR GROUND FAULT

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24241Joseph Lovett Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1070. Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School

Rationale: Quoted price to repair all holes in rubber playground matting

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23071Edgebrook Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,409

1071. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Summer Supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53021 Paul Laurence Dunbar Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,413

1072. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

Rationale: LED light Bulbs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

 53405
 Commodities - Supplies
 53405
 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,413

1073. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53091 David G Farragut Career Academy High School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP
390011 Community School Initiative 390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,417

1074. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale: Exit light signs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Charles Evans Hughes Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1075. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Outside basketball rims needed on playground area

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24711Norwood Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,425

1076. Transfer from Network 8 to Network 8

Rationale: Network 8 ISL Team Retreat at Catalyst Ranch full day charge

Transfer From: Transfer To:

02481Network 802481Network 8115General Education Fund115General Education Fund57940Miscellaneous Charges57705Services - Space Rental221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,429

1077. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Acid Rite Sodium Bisulfate Tablets 45 lb Pa

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Facility Opers & Maint - City Wide
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,433

1078. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: funds for marketing expenses PO

Transfer From:10760 Office of Student Protections & Title IX

10760 Office of Student Protections & Title IX

115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt252801Investigations - Admin

000000 Default Value 000000 Default Value

Amount: \$2,435

1079. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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1080. Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy

Rationale: Supplies for PM s and repairs

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29291Stone Elementary Scholastic Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,441

1081. Transfer from Facility Opers & Maint - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Install keypad for security system at door 5 was told to resubmit in July

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29241William Bishop Owen Scholastic Academy ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,444

1082. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

Rationale: Need to have the storm sewer rodded outside door 2 Catch basin is clogged

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23591Helge A Haugan Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,450

1083. Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School

Rationale: Roof repairs

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24221Henry D Lloyd Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,450

1084. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23901Charles Evans Hughes Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1085. Transfer from Facility Opers & Maint - City Wide to George W Tilton Elementary School

Rationale: Quote For Paint

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25621George W Tilton Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,458

1086. Transfer from Facility Opers & Maint - City Wide to Collins Academy High School

Rationale: Sprinkler Deficiencies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49131Collins Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,458

1087. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School

Rationale: Contractor to provide labor and material to overhaul domestic water pump Remove pump and motor disassemble clean and inspect

Provide and install new shaft sleeve provide and install new seal and case gasket provide new motor install

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25061Ravenswood Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,460

1088. Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23851 Julia Ward Howe Elementary School of Excellence

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,462

1089. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Filters and belts for AHU s and Chiller See attachment

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1090. Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School

Rationale: o Mobilize tools and setup a safe work environment o Remove existing broken glass and dispose of properly o Furnish and install

new 1 clear tempered insulated glass in existing location 54 x 30 o Clean all debris and equipment of

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23711Helen M Hefferan Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,470

1091. Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: This is a proposal to remove existing frame and lid inside playground area in order to assess interior of basin in an attempt to make all

necessary repairs and restoration of drainage and flow Will make recommendations to building manager

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 22671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 2671 Thomas Chalmers Specialty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,470

1092. Transfer from Facility Opers & Maint - City Wide to Stagg Stadium

Rationale: Painting of Grounds

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 68060 Stagg Stadium

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,483

1093. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 OHI 8 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Theodore Roosevelt High School 12150 46271 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56302 Capitalized Equipment 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,486

1094. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 EA 2

5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO

TEST 66 00 EA 3 10L

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
22221 Hiram H Belding Elementary School
Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1095. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: Led bulbs for Summer relamping

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46031Roald Amundsen High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,488

1096. Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School

Rationale: Perform five year inspection on wet sprinkler system and internal valve inspections while replacing water gauges over five years old and painted over chrome concealer plates All work need to be done to stay current with Chicago Fire Code

Transfer From:

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

Transfer To:
46421 Benito Juarez Community Academy High School
230 Public Building Commission O & M

Amount: \$2,494

1097. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53061 Neal F Simeon Career Academy High School

Default Value

000000

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value

Amount: \$2,495

1098. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

Rationale: Remove and Replace Check Valve for Hot Water Loop

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
25011 Portage Park Elementary School

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Foliage Fair Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,495

1099. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard 3rd floor girls washroom north re open plumbing parts

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1100. Transfer from Facility Opers & Maint - City Wide to Uplift Community High School

Rationale: plumbing supplies for summer projects for 2022

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26861 Uplift Community High School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies

Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$2,499

1101. Transfer from Network 12 to Network 12

Rationale: Transfer to cover Network 12 Travel

Transfer From: Transfer To:

02521 02521 Network 12 Network 12

General Education Fund General Education Fund 115 115

Miscellaneous Charges 54205 Travel Expense 57940

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value 000000 000000 Default Value

Amount: \$2,500

1102. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: Reverse BT 20230001836 Load in error to charter school

Transfer From: Transfer To: Acero Charter Schools - Octavio Paz Campus 66131 12670

Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency

Cpef Professional Learning Communities (Plc) Stipends 150900 Grants - Supplemental 070948

Amount: \$2,500

1103. Transfer from Chicago Technology Academy High School to Education General - City Wide

Rationale: Reverse BT 20230001858 Load in error to charter school

Transfer From: Transfer To: 63091 Chicago Technology Academy High School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090

070948 Cpef Professional Learning Communities (Plc) Stipends 150900 Grants - Supplemental

Amount: \$2,500

1104. Transfer from CICS - Ralph Ellison to Education General - City Wide

Rationale: Reverse BT 20230001859 Load in error to charter school

Transfer To: CICS - Ralph Ellison 12670 Education General - City Wide 66072 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005

070948 Cpef Professional Learning Communities (Plc) Stipends 150900 Grants - Supplemental

Amount: \$2,500

Transfer From:

1105. Transfer from Hope Learning Academy to Education General - City Wide

Rationale: Reverse BT 20230001889 Load in error to charter school

Transfer From: Transfer To: 63031 Hope Learning Academy 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency

150900 070948 Cpef Professional Learning Communities (Plc) Stipends Grants - Supplemental

Amount: \$2,500

<u>Transfer from Noble - Baker College Prep to Education General - City Wide</u>

Rationale: Reverse BT 20230001791 Load in error to charter school

Transfer To: **Transfer From:** Noble - Baker College Prep 12670 Education General - City Wide 66577 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Cpef Professional Learning Communities (Plc) Stipends 150900 070948 Grants - Supplemental

Amount: \$2,500

1107. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Reverse BT 20230001792 Load in error to charter school

Transfer From: Transfer To: Education General - City Wide 66148 Noble - John and Eunice Johnson College Prep 12670 School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Cpef Professional Learning Communities (Plc) Stipends 150900 Grants - Supplemental

070948

Amount: \$2,500

Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Reverse BT 20230001800 Load in error to charter school

Transfer From: Transfer To: 63021 Plato Learning Academy 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 113090 070948 Cpef Professional Learning Communities (Plc) Stipends 150900 Grants - Supplemental

Amount: \$2,500

Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

Rationale: Reverse BT 20230001815 Load in error to charter school

Transfer To: Transfer From: Urban Prep Academy for Young Men - Englewood Education General - City Wide 66441 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency

070948 Cpef Professional Learning Communities (Plc) Stipends 150900 Grants - Supplemental

1110. Transfer from Student Support and Engagement to South Shore Intl College Prep High School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 46631 South Shore Intl College Prep High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Government Funded - Support Services 221011 297920 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort 442252 15-Grant 4)

15-Grant 4)

Amount: \$2,500

1111. Transfer from Student Support and Engagement to Franz Peter Schubert Elementary School

Rationale: OST Summer Allocation

Transfer To: **Transfer From:** Student Support and Engagement 25291 Franz Peter Schubert Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1112. Transfer from Student Support and Engagement to Velma F Thomas Early Childhood Center

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement Velma F Thomas Early Childhood Center 11371 26891 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$2,500

1113. Transfer from Student Support and Engagement to Barbara Vick Early Childhood & Family Center

Rationale: OST Summer Allocation

Transfer From: Transfer To: Barbara Vick Early Childhood & Family Center 11371 Student Support and Engagement 26731 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

Transfer from Student Support and Engagement to Dunne Technology Academy

Rationale: OST Summer Allocation Transfer From:

> Student Support and Engagement 25491 **Dunne Technology Academy** 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

1115. Transfer from Student Support and Engagement to Ray Graham Training Center High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 49101 Ray Graham Training Center High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,500

1116. Transfer from Student Support and Engagement to Charles Evans Hughes Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 23901 Charles Evans Hughes Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,500

1117. Transfer from Student Support and Engagement to Langston Hughes Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22451 Langston Hughes Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1118. Transfer from Student Support and Engagement to Lawndale Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 31161 Lawndale Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,500

1119. Transfer from Early College and Career to Edwin G. Foreman College and Career Academy

Rationale: FY22 Rollover

Transfer To: Transfer From: Early College and Career 46131 Edwin G. Foreman College and Career Academy 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Govt Fnded Prits-Guidnce 212040 212017 Elementary Career Development Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

1120. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69050 St Barnabas School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

440051

Title Iv. Part A - Nonpublic

Amount: \$2,500

440053

1121. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

Title Iv, Part A - Nonpublic

Rationale: LED BULBS FOR T8 RETROFIT

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24241 Joseph Lovett Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,500

1122. Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 30141 Mary E Courtenay Elementary Language Arts Center 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$2,500

1123. Transfer from Mary E Courtenay Elementary Language Arts Center to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

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

Amount: \$2,500

1124. Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School

Rationale: Downspout rodding

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

1125. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 221022 Federal - Nonpublic Inst (Lutheran) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,500

1126. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: rm 198 grease trap

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25561 Elizabeth H Sutherland Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,500

1127. Transfer from Network 7 to Network 7

Rationale: For principal and or AP network PDs

Transfer From: Transfer To: 02471 Network 7 02471 Network 7 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57705 Services - Space Rental 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$2,500

1128. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: KG roofing to repair leaks above room 209

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 47091 Chicago High School for Agricultural Sciences Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$2,500

1129. Transfer from Facility Opers & Maint - City Wide to Claremont Academy Elementary School

Rationale: Repair leaking roof by classroom 312 306 hallways

Transfer To: Transfer From: Facility Opers & Maint - City Wide 31301 Claremont Academy Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

1130. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Remove damaged fire doors Furnish and install new Cited by fire department

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide47101Whitney M Young Magnet High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,500

1131. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: For staff retreat

Transfer To: Transfer From: 11610 11610 Diverse Learner Supports & Services Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 Commodities - Supplied Food Miscellaneous Charges 53205 57940 230010 Administrative Support 230010 Administrative Support 000000 000000 Default Value Default Value

Amount: \$2,500

1132. Transfer from Talent Office to Talent Office

Rationale: Funds for general office supplies for Educator Effectiveness and Leadership Development

Transfer From: Transfer To: **Talent Office Talent Office** 11010 11010 General Education Fund 115 General Education Fund 115 Property - Equipment 53405 Commodities - Supplies 55005 Educator Effectiveness 262005 262005 **Educator Effectiveness** Default Value 000000 000000 **Default Value**

Amount: \$2,500

1133. Transfer from Talent Office to Talent Office

Rationale: General office supplies for Leadership Development and Educ Effectiveness

Transfer From: Transfer To: 11010 Talent Office 11010 **Talent Office** General Education Fund General Education Fund 115 115 55005 Property - Equipment 53405 Commodities - Supplies Educator Effectiveness Educator Effectiveness 262005 262005 000000 Default Value 000000 Default Value

Amount: \$2,500

1134. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Reconciliation of LSC election appropriation

Transfer To: Transfer From: Edward E. Sadlowski Elementary School 12670 Education General - City Wide 22631 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 231401 Reform - Lsc Elections 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

1135. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Electrical Lighting Supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23451 Walter Q Gresham Elementary School Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,515

<u>Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy</u>

Rationale: Additional light bulbs for summer project retrofit Also connectors to use in order to bypass old ballasts

Transfer From: Transfer To:

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

Amount: \$2,515

1137. Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School

Cut out and remove one bad boiler tube Grind and clean tube holes at both ends Provide and install one new 2 boiler tube Roll and Rationale:

flare at both ends

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25921 Ella Flagg Young Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value 000000

000000 Default Value

Amount: \$2,515

1138. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

Rationale: Lunchroom and custodial closet door piano hinge repair Room key copy classroom lock repair

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26721 Socorro Sandoval Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,516

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

Rationale: window AC units needed

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24531 James Monroe Elementary School Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1140. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

Scope of Work To furnish and install 1 Conventional Pull Station found to not be operating in the following location Located 1st

Floor Hall by Main Office and Stair A To furnish and install 10 Fire Alarm System Batteries foun

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Ferdinand Peck Elementary School 11880 24871 Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,520

1141. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22991 James R Doolittle Jr Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

000000

Default Value

Amount: \$2,529

1142. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

Rationale: Replace exit signs Gym and auditorium

Default Value

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

Amount: \$2,530

000000

1143. Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School

Rationale: Home Depot Supplies

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25181 Martha Ruggles Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,535

1144. Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School

Rationale: exterior lighting burnt out needs to be replaced

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 23931 Minnie Mars Jamieson Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

1145. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring to STARNET

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 51330 Benefits Pointer 53307 Commodities: Software Licenses (Instructional) General Salary S Bkt 290001 221234 Professional Develop/Curriculum Develp 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$2,550

1146. Transfer from Pre-K - 12 Curriculum to Telpochcalli Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23231 Telpochcalli Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,550

1147. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430267 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

1148. Transfer from Pre-K - 12 Curriculum to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 30141 Mary E Courtenay Elementary Language Arts Center Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,550

1149. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

Rationale: door closures

Transfer To: Transfer From: Facility Opers & Maint - City Wide 26451 Brighton Park Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

1150. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

Rationale: Remove a sample of 4 dry pendent heads located in the modular unit that are over 10 years old and due for UL Lab testing This will

require two trips. The first to measure the existing heads and the second to remove and replace the heads

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24461Hanson Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,560

1151. Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School

Rationale: Replace 2 50 amp circuit breakers for condenser motors

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23491Nathan Hale Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,565

1152. Transfer from Pre-K - 12 Curriculum to David G Farragut Career Academy High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 53091 David G Farragut Career Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$2,569

1153. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School

Rationale: Furnish and install smoke detector furnish and install 8 fire alarm system batteries Reprogram fire panel

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
230 Eugene Field Elementary School
Public Building Commission O & M
Services - Repair Contracts
254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,570

1154. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: Main Hallway lights keep going out due to outdated lighting contactor located in basement electrical panel

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23161James B Farnsworth Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1155. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide10875Citywide Student Support and Engagement115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$2,575

1156. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Disassemble existing damaged fence repair position and weld repaired fence on existing post prime and paint to secure football field

see attachment

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,575

1157. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Pensions - Employee, ESP 57915 57205 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,576

1158. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 46381 George Washington Carver Military Academy HS 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 211011 Tier Ii/Iii Services 297920

211011 Tier Ii/lii Services 297920 Other Government Funded - Support Services 442267 Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$2,576

1159. Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy

Rationale: toilet motion sensors summer project

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1160. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24761 OGC 1 Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,590

1161. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy

Rationale: Repair storage room 104 door double doors and door hardware

Transfer To: Transfer From:

32011 11880 Facility Opers & Maint - City Wide Albany Park Multicultural Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000

Default Value

After School Programs-Ad Fy 22 Isbe

Amount: \$2,590

Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: OST Summer Allocation

Default Value

Transfer From: Transfer To: 11371 Student Support and Engagement 22231 Alexander Graham Bell Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

Amount: \$2,600

399503

1163. Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center

After School Programs-Ad Fy 22 Isbe

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29081 Franklin Elementary Fine Arts Center Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,600

1164. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School

Rationale: Reroll all 2 tubes in rear of boiler Clean Rear Sheet Test Boiler

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25861 John Greenleaf Whittier Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

1165. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29291 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 443 Inter-American Elementary Magnet School
 443 Bond Series 2023
 443 Bond Series 2023

56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$2,600

1166. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

Rationale: Sandoval Fire pump deficiency repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26721Socorro Sandoval Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,600

1167. Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Quote to investigate possible leak from the roof drain

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22371 Edward A Bouchet Math & Science Academy ES

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,600

1168. Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy

Rationale: JOS services quote for repair work on sinks

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide31201Parkside Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$2,600

1169. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

Rationale: Hydro test the boiler to inspect for leaks

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24201Carl von Linne Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1170. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 26451 Brighton Park Elementary School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57415 FICA

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,604

1171. Transfer from Early College and Career to Marie Sklodowska Curie Metropolitan High School

Rationale: FY22 Rollover

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

212017 Other Govt Fnded Prjts-Guidnce 212040 Elementary Career Development

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,610

1172. Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 15LB CO2 EXTINGUISHERS DUE FOR

HYDRO TEST 90 00 EA 2 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 EA 1 5LB FE36 EXTINGUISHERS

DUE FOR HYDRO TEST

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25451John Spry Elementary Community School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,611

1173. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Summer PO

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Citywide Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Commodities: Software Licenses (Instructional)

211001 Attendance & Social Work 211001 Attendance & Social Work

376813 Truant Alternative Optional Education 376813 Truant Alternative Optional Education

Amount: \$2,625

1174. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: 1 Install 2 new struts 2 Remove damaged latch and install new 3 Install retractable safety grab bar

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 29301 Ole A Thorp Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1175. Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School

Rationale: Plumbing parts needed to repair sinks

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 2321 John Fiske Elementary School
 Public Building Commission O & M
 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,636

1176. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

Rationale: 9 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 15 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR

MAINTENANCE 2 10LB ABC EXTINGUISHERS NEEDS TO BE RECHARGED 2 10LB ABC EXTINGUISHERS NEED TO BE

REPLACED 2 5LB CO2 EXTINGUISHERS N

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53091 David G Farragut Career Academy High School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,638

1177. Transfer from Student Support and Engagement to Mahalia Jackson Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$2,640

1178. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46511 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46511 Robert Lindblom Math & Science Academy HS Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$2.640

1179. Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy

Rationale: New heat Exchanger for Annex Building Rooftop Unit

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1180. Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School

Rationale: Remove and repair HWP

Transfer From:

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

Transfer To:
23101 Edward K Ellington Elementary School
230 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$2,650

1181. Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep

Rationale: Replacement batteries and fuel top off for backup generator

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
53071 George Westinghouse College Prep

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,653

1182. Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School

Rationale: Much needed snow equipment

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
25991 Joseph Brennemann Element

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,653

1183. Transfer from Facility Opers & Maint - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: supplies for HW heater repairs

Transfer From: Transfer To:
11880 Facility Opers & Maint - City Wide 29231 Walter L Newberry Math & Science Academy ES

230 Public Building Commission O & M

230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,654

1184. Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School

Rationale: Lighting

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1185. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46281 Carl Schurz High School Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,663

Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: FY23 Balancing

Transfer To: Transfer From:

10875 22531 Daniel R Cameron Elementary School Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115 57915

51300 Regular Position Pointer Miscellaneous - Contingent Projects 290001 General Salary S Bkt 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,670

1187. Transfer from Education General - City Wide to Diverse Learner Pupil Personnel Services

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Education General - City Wide 12670 11672 Diverse Learner Pupil Personnel Services

Early Childhood Development 362 Early Childhood Development 362

51330 Miscellaneous - Contingent Projects Benefits Pointer 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt

Contingency For Grant Expansion Headstart-Child Supp. Dis. Sp Initiative 041008 560037

Amount: \$2,672

1188. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Cut out debris from existing post and gates provide heavy duty hinges and weld to existing gate and gate post repair locking

mechanism prime and paint see attachment

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,675

Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:** Citywide Student Support and Engagement 10875 24431 Cyrus H McCormick Elementary School

115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405

390011 Community School Initiative 211012 Social And Emotional Learning Supports Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

1190. Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23431Nathanael Greene Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,679

1191. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Summer Allocation

Transfer To: Transfer From: 25671 Student Support and Engagement Mildred I Lavizzo Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 21st Century Community Learning Centers Cohort 442261 21st Century Community Learning Centers Cohort 442261

Project A1 Project A1

Amount: \$2,683

1192. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Steam Boiler Supplies to put boilers back together for heating season

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23451 Walter Q Gresham Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North O&M North 254031 254031 Default Value 000000 Default Value 000000

Amount: \$2,683

1193. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: summer project Lights

Transfer From: Transfer To: 30141 11880 Facility Opers & Maint - City Wide Mary E Courtenay Elementary Language Arts Center 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$2,686

1194. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School

Rationale: Paint supplies for steps and railing in Main building and boiler floor

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25101 Frank W Reilly Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M North O&M North 254031 254031

Amount: \$2,692

000000

Default Value

1195. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Summer Supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53021 Paul Laurence Dunbar Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,694

1196. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Core mechanical proposes to do the follow work

SCOPE OF WORK EF 4 Remove and Replace Motor and

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53051 Ellen H Richards Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,695

1197. Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School

Rationale: Per your request Interstate Electronics Company proposes install the speaker in your new location along with a new call button

Please submit a Purchase Order at your earliest convenience so that the order can be placed

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25451John Spry Elementary Community School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,695

1198. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

Rationale: Audubon MPS rebuild pump motor 2695 70

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22091John J Audubon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,696

1199. Transfer from Student Support and Engagement to James E McDade Elementary Classical School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

1200. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

Rationale: Roof repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22811Jordan Elementary Community School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,700

1201. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School

Rationale: Install 1 Zoeller 2 110V ejector pump 1 2 check valve 1 2 union 1 2 ball valve and approximately 6 of 2 discharge piping

Test pump for proper operation

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24341 Marquette Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,700

1202. Transfer from Facility Opers & Maint - City Wide to Avalon Park Elementary School

Rationale: Parts are for Summer boiler repair work. The WTR cutoff swt is for the condensate tank in the auditorium basement

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22101 Avalon Park Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$2,706

1203. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

Rationale: Install dry pendent heads inside cooler and freezer in kitchen This will require 2 trips the first to measure the space where the heads

will be installed and have the heads ordered and the second to install them

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25011 Portage Park Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$2,717

1204. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard Summer order 6 for Phase II

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46341Gurdon S Hubbard High School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1205. Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES

Rationale: Fencing needed for B2S event

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26791Tarkington School of Excellence ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,720

1206. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46271 Theodore Roosevelt High School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,720

1207. Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School

Rationale: Summer Project Phase 2 Plumbing

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25991 Joseph Brennemann Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$2,733

1208. Transfer from Literacy to Literacy

Rationale: Clear negative pointer

Transfer From:

Transfer From: Transfer To: 13700 Literacy 13700 Literacy 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 51330 Benefits Pointer Literacy Program 233031 290001 General Salary S Bkt 440052 Title Iv, Part A 440052 Title Iv, Part A

Amount: \$2,735

1209. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Build scaffolding build out wood block in areas of plaster ceiling that as falling due to roof drain leak been repaired prep and install new dry wall tape plaster sand prime and paint 20 sqft area see attachment

Transfer To:

new dry wan tape plaster sand prime and paint 20 squ area. See attachment

Chicago Academy Elementary School 11880 Facility Opers & Maint - City Wide 45211 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1210. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: 3rd floor boys bathroom partitions Weldand buld 3 mullion support bars for three existing toilet pilasters that have been damaged

anchor new mullion support to existing ceramic tile floor and existing toilet pilasters prime and paint new

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide45211Chicago Academy Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,750

1211. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: request to have repairs on a leaky roof K G roofing 2 750 00

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31061 Ralph H Metcalfe Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,750

1212. Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School

Rationale: led bulbs to start retrofitting from t12 and t8 to led

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24611Wolfgang A Mozart Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,756

1213. Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES

Rationale: parts to repair building

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
26291 Adam Clayton Powell Paideia Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,761

1214. Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School

Rationale: Plumbing

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22551Andrew Carnegie Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North

254031 O&M North

000000 Default Value 000000 Default Value

1215. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Summer Supplies

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53021 Paul Laurence Dunbar Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,763

1216. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School

Rationale: supplies for univent repairs

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24241 Joseph Lovett Elementary School Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,770

1217. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

Rationale: summer project supplies 2022

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46351 Englewood Technical Preparatory Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,771

1218. Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School

Rationale: Install and align pump and motor on loop system Meco quote for 2771 50

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23751South Loop Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,772

1219. Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School

Rationale: Exterior Doors Re key

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23811Rufus M Hitch Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 56105
 Services - Repair Contracts
 56105
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1220. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School

Rationale: Remove condensate return pump completely rebuild pump and electric motor Reinstall pump test for normal operation

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 23211 Eugene Field Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$2,775

000000

Default Value

1221. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 26631 10875 Citywide Student Support and Engagement Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 51130 57915 390011 Community School Initiative 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$2,776

1222. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1223. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Community School Initiative 390011 212041 Guidance 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,776

1224. Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School

Rationale: 6 light fixtures for annex one for each bathroom lightbulbs for classrooms

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

1225. Transfer from Grant Funded Programs Office - City Wide to Muhammad Univ

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69550 Muhammad Univ NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430267 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,778

1226. Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy

Rationale: Tools and supplies for summer projects

Transfer To: Transfer From: Emiliano Zapata Elementary Academy Facility Opers & Maint - City Wide 23611 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$2,781

1227. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 31121 Thomas A Hendricks Elementary Community Academy Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$2,786

1228. Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School

Rationale: parking lot signs

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 51091 Roberto Clemente Community Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,790

1229. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

Rationale: Ordering filters for all unit vents ahu s and one RTU

Transfer To: Transfer From: Facility Opers & Maint - City Wide John M Harlan Community Academy High School 11880 51021 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

22-0824-EX1

1230. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Supplies for Dyett

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,792

1231. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26051Dvorak Technology Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,798

1232. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Requesting 2 Head LED EM Lighting units

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide32021Lionel Hampton Fine & Performing Arts ES230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,798

1233. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
2681 Walter Henri Dyett High School for the Arts
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,799

1234. Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1235. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31151 Charles Kozminski Elementary Community Academy

230 Public Building Commission O & M
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,799

1236. Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School

Rationale:

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25121Paul Revere Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,800

1237. Transfer from Student Support and Engagement to Edward Coles Elementary Language Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 11371 22771 Edward Coles Elementary Language Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$2,800

1238. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009506 **Asset Management Repairs** 251392

000000 Default Value 000000 Default Value

Amount: \$2,800

1239. Transfer from Pre-K - 12 Curriculum to Air Force Academy High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 45231 Air Force Academy High School
 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

1240. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Replace rusted piping along with hot water supply valve for ROTC bathroom

Transfer From:11880Facility Opers & Maint - City Wide46341Gurdon S Hubbard High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,800

1241. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Perform the 5 year obstruction inspection on 2 dry systems Perform the 5 year check valve inspection on 1 check valve Perform the 5 year hydrostatic test on the piping leading to the fire department connection on 1 FDC

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22221 Hiram H Belding Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,800

1242. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School

Rationale: Perform the 5 year obstruction inspection on 2 dry sprinkler systems. Perform the 5 year check valve inspection on 1 check valve

Perform the 5 year hydrostatic testing on the piping leading to the fire department connections on 1 FDC

Transfer To: Transfer From: Facility Opers & Maint - City Wide Ravenswood Elementary School 11880 25061 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 254031 O&M North O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,800

1243. Transfer from Advanced Learning and Specialty Programs to Joseph Jungman Elementary School

Rationale: Summer camp enrichment experiences for Jungman s students

Transfer From: Transfer To: Advanced Learning and Specialty Programs 10845 23961 Joseph Jungman Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Advertising 54125 Services - Professional/Administrative 54515 263004 Marketing 221234 Professional Develop/Curriculum Develp Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

000000

Default Value

Amount: \$2,800

1244. Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School

Rationale: goldy locks repairing doors

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23131 Esmond Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

Amount: \$2,800

000000

1245. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Install an accelerator on the blue dry valve in order to speed up the trip time. Currently the dry valve trips in over 60 seconds

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 22221 Hiram H Belding Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,820

<u>Transfer from Francisco I Madero Middle School to Other Government Funded</u>

Rationale: FY22 IL Empower Summer Bucket

Transfer To: Transfer From: Francisco I Madero Middle School 41041 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Teacher Salaries - Extended Day Instructional Materials (Non-Digital) 51130 53305 Other Instructional Programs 221011 Improvement Of Instruction 119010 II-Empower (Cohort 19 - Grant 4) 433166 433166 II-Empower (Cohort 19 - Grant 4)

Amount: \$2,822

1247. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,828

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

Rationale: Backflow device repairs

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25571 George B Swift Elementary Specialty School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,830

Transfer from Student Support and Engagement to Charles S Brownell Elementary School

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement 22361 Charles S Brownell Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

1250. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: need to replace pool feeder pump

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46331George Washington High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,840

1251. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: New Field Elementary School 22071 Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,850

1252. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Supply and install 2 building mounted LED fixtures and 1 photocell

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

Amount: \$2,850

1253. Transfer from Facility Opers & Maint - City Wide to Melville W Fuller Elementary School

Rationale: A C window units

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23271 Melville W Fuller Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2.863

1254. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale: repair wall the unit in room 002 by installing new relief valve and high pressure safety switch

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 24671 Florence Nightingale Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1255. Transfer from Pre-K - 12 Curriculum to Arthur R Ashe Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 26191 Arthur R Ashe Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,875

1256. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher Miscellaneous - Contingent Projects 57135 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$2,876

1257. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22581 OHI 5 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Dr Jorge Prieto Math and Science 12150 22581 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$2,890

1258. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25541 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25541 William K New Sullivan Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 **Default Value** 000000 Default Value

Amount: \$2,895

1259. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Boiler 1 new Mcdonnel Miller and Burner linkage

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide41091Logandale Middle School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1260. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: Feed Pump Provide and install new Grundfos 1 3 HP feed ump to match the existing

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25141Philip Rogers Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,897

1261. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46031 Roald Amundsen High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 **Pupil Transportation** 57940 Miscellaneous Charges 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 430276 Title I - Essa - Summer Learning Initiative Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1262. Transfer from Counseling and Postsecondary Advising - City Wide to Back of the Yards IB HS

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 46551 Back of the Yards IB HS NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1263. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46481 Chicago Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** Freshman Summer Enrichment 160018 Freshman Summer Enrichment 160018 430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

1264. Transfer from Counseling and Postsecondary Advising - City Wide to Sarah E. Goode STEM Academy

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Sarah E. Goode STEM Academy 10855 46611 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative 430276

1265. Transfer from Counseling and Postsecondary Advising - City Wide to John Hancock College Preparatory High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46021 John Hancock College Preparatory High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57940 Miscellaneous Charges 54210 **Pupil Transportation**

Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment

430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2,900

Transfer from Counseling and Postsecondary Advising - City Wide to Benito Juarez Community Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 46421 Benito Juarez Community Academy High School

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 54210 **Pupil Transportation** 57940

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

430276 430276 Title I - Essa - Summer Learning Initiative Title I - Essa - Summer Learning Initiative

Amount: \$2,900

Transfer from Counseling and Postsecondary Advising - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 45221 Hyman G Rickover Naval Academy High School

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous Charges 57940 54210 **Pupil Transportation**

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

Title I - Essa - Summer Learning Initiative Title I - Essa - Summer Learning Initiative 430276 430276

Amount: \$2,900

Transfer from Counseling and Postsecondary Advising - City Wide to Nicholas Senn High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From:

10855 Counseling and Postsecondary Advising - City Wide 47061 Nicholas Senn High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$2.900

Transfer from Counseling and Postsecondary Advising - City Wide to Walter Payton College Preparatory High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 70020 Walter Payton College Preparatory High School

358 Title IV 358 Title IV

57940 Miscellaneous Charges 54210 **Pupil Transportation**

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

440050 Title Iv, Part A 440050 Title Iv, Part A

Amount: \$2,900

10855

1270. Transfer from Counseling and Postsecondary Advising - City Wide to Whitney M Young Magnet High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 47101 Whitney M Young Magnet High School 358 Title IV 358 Title IV

57940 Miscellaneous Charges 54210 Pupil Transportation

160018Freshman Summer Enrichment160018Freshman Summer Enrichment440050Title Iv, Part A440050Title Iv, Part A

Amount: \$2,900

1271. Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School

Rationale: emergency lights

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29381 Robert A Black Magnet Elementary School

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,900

1272. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Lunch room roof leak repair

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,900

1273. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51071 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 51071 Wells Community Academy High School
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,900

1274. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale: Provide install 1 Bogen HTA250A Amplifier for the intercom system as per attached quote

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46181Thomas Kelly High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1275. Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School

Rationale: FY22 Rollover

Transfer From:13725 Early College and Career

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140205 Broadcast Technology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,915

1276. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Chicago Fire Protection proposes to make the following repairs to the fire alarm system Scope of Work To furnish and install 1

Conventional Heat Detectors found to not be operating in the following locations Located B Building 2nd

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,920

1277. Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School

Rationale: Box filters for AHU

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26461Evergreen Academy Middle School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,922

1278. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale: stanton mechanical is going toreplace tower make up water valve

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24671Florence Nightingale Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,933

1279. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

Rationale: Yale 8808 2FL classroom intruder mortise lock Lever design Carmel CRR standard rose Finish 26D Two mortise cylinders y2

keyway

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 Ceorge Armstrong International Studies ES
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1280. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School

Rationale: Pull 1 toilet rod and rebuild and rebuild one additional toilet and urinal note in QA audit

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25031 Ernst Prussing Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,944

Transfer from Student Support and Engagement to Melville W Fuller Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 23271 Melville W Fuller Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$2,950

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

Rationale: M AND m Service will come out and do repairs to leak on new addition leak over 219 will recaulk open seems on roof edge also make

repairs to metal capping tuckpoint as needed adjacent to wall

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25211 Sauganash Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$2,950

1283. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 600002 Contingency For Project Expansion 212017 Other Govt Fnded Prjts-Guidnce Contingency For Grant Expansion 433169 II-Empower (Cohort 19 - Grant 7) 041008

Amount: \$2,951

Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Boiler underbody shell needs to be replaced it is separating from the actual boiler

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 46361 Kenwood Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value

000000 Default Value

1285. Transfer from Early College and Career to Kelvyn Park High School

Rationale: FY22 Rollover

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,969

1286. Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School

Rationale: EMERGENCY LIGHTING LED UPGRADE SUPPLY NEEDED

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$2,980

1287. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Miscellaneous Charges Services - Professional/Administrative 57940 54125 370004 Nonpublic Instructional & Support Services 370013 Federal - Idea Nonpublic (Jewish) 462082 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,980

1288. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

Rationale: replacement for main office

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24051Lazaro Cardenas Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$2,987

1289. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Sink replacement and rod drain

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1290. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69210 St Nicholas Cathedral School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Nonpublic Instructional & Support Services 370004 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,990

1291. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: East auditorium balcony door Demolish existing damaged panic lock Prep and install new panic lock Clean all work area

Transfer From: Transfer To: Facility Opers & Maint - City Wide 24621 John B Murphy Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$2,990

1292. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Repair iron hand rails at door 4 and 6

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 **Default Value**

Amount: \$2,990

1293. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Remove broken tile from room 107 restroom floor Install subfloor and new vinyl tiles

Transfer To: 11880 Facility Opers & Maint - City Wide 24711 Norwood Park Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,990

1294. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Top Builders proposes to replace the damaged locks and repair the door frames to the classroom doors in rooms 123 and the culinary

room

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

53051 Ellen H Richards Career Academy High School

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

000000 Default Value

1295. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: 1st floor unisex washroom door Demolish existing damaged door hinges and door closer Modify existing door to fit existing door

frame Install existing modified door with new 1 2 surface Roton hinge Prep and install new privacy in

Transfer From: Transfer To:

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

24621 John B Murphy Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,992

1296. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

Rationale: Replace the 3.4 casing relief valve on the fire pump Repack the fire pump If packing bolts are not able to easily be removed or if

they are rusted another proposal will be submitted for this work to be completed Flush the fire depart

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25011Portage Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,993

1297. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale: Perform infrared scanning of chiller feed and breaker to accurately identify the presence of abnormal heat in the electrical system

which can help predict equipment trouble

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24941 Mary Gage Peterson Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000

Default Value

000000 Default Value

Amount: \$2,995

1298. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Core Mechanical replace torn supply fan duct rubber boot Unable to cool properly

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

47091 Chicago High School for Agricultural Sciences

230 Public Building Commission O & M

230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,995

1299. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

Rationale: Provide and install a new M M 247 water level control at the fill station Test for proper operation

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Jonathan Y Scammon Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1300. Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School

Rationale: Replace leaking heating hot water copper line 2nd FL annex ceiling

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23491 Nathan Hale Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$2,995

1301. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Replace Oil Pump and Gasket on Circuit 2

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 41091 Logandale Middle School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000

Default Value

Amount: \$2,995

000000

1302. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School

Rationale: Q 4 25 000 BTU Window Mounted Room Air Conditioner in White with Remote

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23531 Charles G Hammond Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$2,996

1303. Transfer from Augustus H Burley Elementary School to Information & Technology Services

SNOW REQ1105010 SCTASK1146898 scope of work 8963 Cost Total 2 997 25 Low voltage work 938 11 High voltage work 2 Rationale:

059 14 to install jack and wiring and lease and install 4025 in Rm 202B for Counselor

Transfer From: Transfer To: Augustus H Burley Elementary School 12510 22421 Information & Technology Services 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54405 Services - Telephone & Telegraph Memberships 222209 Computer/Media Techonology Services Telecom (Non E-Rate) 254501 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,997

1304. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School

Rationale: Emergency lights are bad throughout building Want to replace with LED lights

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

1305. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio X power snow brush

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Fric Solorio Academy High School
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,000

1306. Transfer from Network 2 to Network 2

Rationale: For Auto reimbursements

Transfer From: Transfer To:

02421 Network 2 02421 Network 2

115General Education Fund115General Education Fund57940Miscellaneous Charges54220Auto Reimbursement

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$3,000

1307. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To:

Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 119027 **Prek Instruction** 290001 General Salary S Bkt 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$3,000

1308. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative 300008 Community/Parent Involvement 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1309. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 390011 Community School Initiative Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

1310. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

390011 Community School Initiative 290069 Homeless Education Program - Non-Instructional

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

1311. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 22991 James R Doolittle Jr Elementary School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
221011 Improvement Of Instruction 253831 Bus Svc-Field Trips-Reg

442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1)

Amount: \$3,000

1312. Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: OST Summer Allocation

15-Grant 1)

Transfer From: Transfer To:

11371 Student Support and Engagement 25371 Beulah Shoesmith Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

1313. Transfer from Student Support and Engagement to Bronzeville Classical ES

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
26181 Bronzeville Classical ES

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Åd Fy 22 Isbe 399503 After School Programs-Åd Fy 22 Isbe

Amount: \$3,000

1314. Transfer from Student Support and Engagement to William W Carter Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 22611 William W Carter Elementary School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

1315. Transfer from Student Support and Engagement to STEM Magnet Academy

Rationale: OST Summer Allocation

11371

Transfer From: Transfer To: 22711

Student Support and Engagement STEM Magnet Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

Transfer from Student Support and Engagement to Telpochcalli Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Telpochcalli Elementary School Student Support and Engagement 23231 11371

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57940 Miscellaneous Charges Miscellaneous Charges 57940

320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$3,000

1317. Transfer from Student Support and Engagement to Turner-Drew Elementary Language Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29041 Turner-Drew Elementary Language Academy

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

Transfer from Student Support and Engagement to Chicago Academy Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 45211 Chicago Academy Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,000

Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer To: Transfer From:

James R Doolittle Jr Elementary School 22991 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

54210 **Pupil Transportation** 57915 Miscellaneous - Contingent Projects

253831 Bus Svc-Field Trips-Reg 221011 Improvement Of Instruction

21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249

15-Grant 1) 15-Grant 1)

1320. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY23 Central Office budget allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement

General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 57705 Services - Space Rental

Professional Develop/Curriculum Develp 390011 Community School Initiative 221234

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

<u>Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction</u>

Rationale: Transferring funds to STARNET

Transfer To: Transfer From:

Consolidated Pointer Line Unit 12690 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Teacher Salaries - Substitutes Benefits Pointer 51500 51330

290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp

460529 462081 Lea Flowthru Instruction Preschool Discretionary (Starnet)

Amount: \$3,000

Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring funds to STARNET

Transfer From: Transfer To:

Consolidated Pointer Line Unit **Diverse Learner Quality Instruction** 12690 11674 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Instructional Materials (Non-Digital) Benefits Pointer 53305 51330 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$3,000

Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Home Visits Bus Passes

Transfer From: Transfer To:

12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Other Instruction Purposes - Miscellaneous Transportation-Special Prog 119035

255015 499824 Esser lii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted

Amount: \$3,000

Transfer from Education General - City Wide to Network 16

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

Education General - City Wide 02661 Network 16 12670 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

Contingency For Grant Expansion 440052 Title Iv, Part A 041008

1325. Transfer from Education General - City Wide to Network 5

Rationale: Transferring funds to zero pointers

Transfer From:12670 Education General - City Wide

Transfer To:
02451 Network 5

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 430288 Title I - District Initiatives

Amount: \$3,000

1326. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OBI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,000

1327. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Reconciliation of appropriation of school generated funds

Transfer From: Transfer To: Education General - City Wide Louis Nettelhorst Elementary School 24661 12670 School Special Income Fund 124 School Special Income Fund 124 Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$3,017

1328. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 **Default Value** 000000 Default Value

Amount: \$3,030

1329. Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School

Rationale: Name Price Total 100 NI HRDW 16x20x2 MERV8 7 25 725 00 100 NI HRDW 20X20X2 MERV8 6 45 645 00 120 RB402 F24T8

LED DIRECT 5K 9 95 1 194 00 120 RB422 F32T8 LED DIRECT 5K

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22681Eliza Chappell Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1330. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: QUALIFICATIONS Labor to flood the dry system with water Verify that there are no leaks on the system Upon completion of

testing MVP will energize the dry system and place back in service

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Little Village Multiplex 11880 49121 Public Building Commission O & M 230 230 Public Building Commission O & M

Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$3,040

1331. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

Rationale: Install approximately 4 of 4 cast iron soil pipe to replace missing section of vent line between stack and vent increaser

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24791 James Otis Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$3,050

1332. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide Charles Allen Prosser Career Academy High School 53041 Public Building Commission O & M Public Building Commission O & M 230 230

Commodities - Supplies Commodities - Supplies 53405 53405

O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,063

1333. Transfer from Student Support and Engagement to LaSalle Elementary Language Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

LaSalle Elementary Language Academy Student Support and Engagement 29161 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 320020

Other After Schools Programs Other After Schools Programs

After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$3,070

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

Rationale: 3 087 60 G O Thermal Supplies 3 Window AC UNITS RADS 253S AC UNIT 208 230V

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24371 Michael Faraday Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1335. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: Supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46261Wendell Phillips Academy High School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,093

1336. Transfer from Network 2 to Network 13

Rationale: Transfer for position processing

Transfer From: Transfer To: 02421 Network 2 02531 Network 13

362 Early Childhood Development 362 Early Childhood Development 51300 Regular Position Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

290001 General Salary S Bkt 290001 General Salary S Bkt 376684 State Preschool For All Age 3-5 State Preschool For All Age 3-5

Amount: \$3,096

1337. Transfer from Education General - City Wide to Network 14

Rationale: Correction to initial encumbrance adjustment

 Transfer From:
 Transfer To:

 12670
 Education General - City Wide
 02641
 Network 14

 358
 Title IV
 358
 Title IV

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$3,100

1338. Transfer from Education General - City Wide to Network 17

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 02671 Network 17 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion 600002 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$3,100

1339. Transfer from Pre-K - 12 Curriculum to Jordan Elementary Community School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 22811 Jordan Elementary Community School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

1340. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School

Rationale: Doors that need to be repaired that were included in work orders throughout the school year Requested by Principal Yesenak And

for Mechanical rooms for the issue with teachers that had keys to that had been taking equipment out and incorr

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24961Josiah Pickard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,102

1341. Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: 2 LA01EW032 FAN BLADE 3 HD52AK653 CONDENSER MOTOR

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Milton Brunson Math & Science Specialty ES
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,102

1342. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale: Room 121 remove existing door and install new slab door with existing frame ENGINEERS NOTE room 121 previous storage room

converted to classroom Door lockset only locked from outside with dead bolt system Door will be replaced with fire

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24941Mary Gage Peterson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,125

1343. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: On 3rd fl girls wasroom remove 2 wall hung back spud water closets from carrier rebuild flushometer install existing water closet and new gaskets and 5 8 hardware on 3rd fl boys washroom remove 1 wall hung back spud water closet from carr

Transfer From: Transfer To:

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,125

1344. Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School

Rationale: Replacing steam traps in boiler room 3 131 45

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1345. Transfer from Pre-K - 12 Curriculum to Spry Community Links High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46461 Spry Community Links High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,134

<u>Transfer from Pre-K - 12 Curriculum to Uplift Community High School</u>

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum Uplift Community High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

26861

Amount: \$3,149

1347. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Repairs Replacement of interior bathroom doors

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 22131 Alice L Barnard Computer Math & Science Ctr ES Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 **Default Value** 000000

Amount: \$3,150

Transfer from Pre-K - 12 Curriculum to Helen M Hefferan Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23711 Helen M Hefferan Elementary School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs Other Instructional Programs 119010 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,150

Transfer from Education General - City Wide to Network 15

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

Education General - City Wide 02651 Network 15 12670 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

Contingency For Grant Expansion 440052 Title Iv, Part A 041008

1350. Transfer from Pre-K - 12 Curriculum to Evergreen Academy Middle School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 26461 Evergreen Academy Middle School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,159

1351. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Placing orders for 22 new faucet for boys girls bathroom in CAC building Old faucet is original and most of them getting rusty all new

faucet will be installed by Engineer Pictures of old faucet attached

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,161

1352. Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School

Rationale: window needs repairs due to vandalism

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23361 Virgil Grissom Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,167

1353. Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS

Rationale: emergency generator repair

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 66091 NLCP - CHRISTIANA HS 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,171

1354. Transfer from Early College and Career to Neal F Simeon Career Academy High School

Rationale: FY22 Rollover

Transfer From: Transfer To: 13725 Early College and Career 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 55005 57915 Miscellaneous - Contingent Projects Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 144601 Architectural Drafting 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

1355. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio Summer order 1 for Phase II

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 46101

Eric Solorio Academy High School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,193

Transfer From:

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

Rationale: Remove the unit from the wall and chemically clean the evaporator and condenser coils

11880 Facility Opers & Maint - City Wide 23891 Countee Cullen Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

Transfer To:

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,195

1357. Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Replace broken window and install screens near playground

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22041 Louisa May Alcott College Preparatory ES

Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$3,195

Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23751 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23751 South Loop Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,195

Transfer from Citywide Student Support and Engagement to John B Drake Elementary School 1359.

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 23011 10875 John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52400 Career Service Salaries - Overtime Community School Initiative 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

1360. Transfer from Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442253 21st Century Community Learning Centers - (Cohort 442253

15-Grant 5)

15-Grant 5)

Amount: \$3,200

1361. Transfer from Grant Funded Programs Office - City Wide to St Christina School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69074 St Christina School 358 358 Title IV Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$3,200

1362. Transfer from Pre-K - 12 Curriculum to Spry Community Links High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 46461 Spry Community Links High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$3,200

1363. Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School

Wall repair Lunchroom walls add metal or wood studs for structural support Remove damaged drywall and install new gypsum Includes tapping mudding painting with color match paint Total of three areas

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24431 Cyrus H McCormick Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,200

1364. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley Boiler Tube replacement

Transfer From:

Transfer To: 11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 **Default Value**

1365. Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School

Rationale: Need new panic bars and hardware as well as installation for exterior doors

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 22651 George F Cassell Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,200

1366. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69553 12625 Bais Yaakov High School Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 494083 Title lia - Other Private Supplementary Servc.

Amount: \$3,200

1367. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

Rationale: submitting quote to vacuum out clogged catch basins here at Haugan ES

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23591 Helge A Haugan Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$3,200

1368. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: Scrape Paint Patch

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 41091 Logandale Middle School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,220

1369. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26201 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26201 John T McCutcheon Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1370. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Gaskets

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,228

1371. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Univent Filters Summer Winter replacement

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23451 Walter Q Gresham Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,230

1372. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Pre-K - 12 Curriculum Education General - City Wide 12670 10814 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600002 Contingency For Project Expansion 290001 General Salary S Bkt Title I - District Initiatives 041008 Contingency For Grant Expansion 430288

Amount: \$3,231

1373. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Ordering snow blower 2 stage quantity 2 and one snow blower 1 stage quantity 2

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 05404 ONM North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,246

1374. Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School

Rationale: ADA POWER OPENER PROPOSAL TO INSTALL NEW ADA POWER OPENER

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22451 Langston Hughes Elementary School

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Langston Hughes Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1375. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School

Rationale: Replace hinges and thresholds and make adjustments to doors 1 9 10 13 to ensure that they close properly due to door swelling and

expanding in heat

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25031Ernst Prussing Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,254

1376. Transfer from Education General - City Wide to Arts

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10890 Arts

332NCLB Title I Regular Fund332NCLB Title I Regular Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer600002Contingency For Project Expansion290001General Salary S Bkt041008Contingency For Grant Expansion430288Title I - District Initiatives

Amount: \$3,262

1377. Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School

Rationale: Boiler 1 reweld 12 tubes on rear flue sheet

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46191Kelvyn Park High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,265

1378. Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School

Rationale: window units needed

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
2331 Orville T Bright Elementary School
230 Public Building Commission O & M
Commodities - Supplies
53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,276

1379. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: LIGHTING CONTACTOR DISCONNECT THE EXISTING LIGHTING CONTACTOR BUILT IN THE PANEL FURNISH AND INSTALL

A NEW ASCO THREE POLE CONTACTOR THE SAME SIZE AS THE EXISTING

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts
 Ole A Thorp Elementary Scholastic Academy
 Public Building Commission O & M
 Services - Repair Contracts

1380. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26881 OHI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26881Suder Montessori Magnet ES443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$3,295

1381. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OBI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James Ward Elementary School 12150 25751 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$3,295

000000

Default Value

1382. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22791 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Christopher Columbus Elementary School 12150 22791 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,295

1383. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds to open bucket

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** School Instructional Support Services General Salary S Bkt 290001 221001 490952 Title lii - Language Acquisition 490952 Title lii - Language Acquisition

Amount: \$3,300

1384. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: OST Summer Allocation

Transfer From:

Student Support and Engagement 22971 11371 Arthur Dixon Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

1385. Transfer from Student Support and Engagement to William Jones College Preparatory High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 47021 William Jones College Preparatory High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,300

<u>Transfer from Student Support and Engagement to Alfred Nobel Elementary School</u>

Rationale: OST Summer Allocation

Transfer To: Transfer From: 24691 Student Support and Engagement Alfred Nobel Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$3,300

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

Rationale: roof leak repairs

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22301 Alex Haley Elementary Academy Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$3,300

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

To provide 2 Replacement 10 ABC Extinguishers for units due for 6 year Hydrotest To provide 1 Replacement 5 ABC Rationale:

Extinguishers for unit due for 6 year Hydrotest To provide 3 NEW 9 FE 36 Clean Guard Extinguishers for comput

Transfer From: Transfer To: William F Finkl Elementary School 11880 Facility Opers & Maint - City Wide 23541 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,305

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

Rationale: Replacement lights and wire nuts

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 24311 George Manierre Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

1390. Transfer from Student Support and Engagement to Nathan S Davis Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
22891 Nathan S Davis Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$3,309

1391. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: transferring funds to purchase food

Transfer From: Transfer To:

14050 14050 Office of Student Health & Wellness Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 Commodities - Purchased Food Bucket Position Pointer 53215 51320 290001 General Salary S Bkt 113090 Grants-Citywide Misc Fndtns

070959 Air-Advancing Evidence Improving Lives 070959 Air-Advancing Evidence Improving Lives

Amount: \$3,316

1392. Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School

Rationale: Univent service

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22701Salmon P Chase Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,320

1393. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,332

1394. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Order replacement motors for Power fan boxes in ceilings Southside control to supply

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Chicago High School for Agricultural Sciences
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1395. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46371 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 46371 Dr Martin Luther King Jr College Prep HS Bond Series 2023
 Capitalized Construction
 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$3,350

1396. Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From: Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 443 Bond Series 2023
 42150 Capital/Operations - City Wide
 443 Bond Series 2023

56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$3,350

1397. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: 2nd floor damaged security double doors between the High School and elementary school demolish existing damaged door hinge and

two door closers prep and install one door with new roton hinge and prep and install two closers and prep and ins

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide45211Chicago Academy Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,350

1398. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Quote for Boiler 3 retubing and welding work

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

53041 Charles Allen Prosser Career Academy High School

230 Public Building Commission O & M
56105 Services - Repair Contracts

230 Public Building Commission O & M
56105 Services - Repair Contracts

56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,350

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

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 4 check valves

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22581Dr Jorge Prieto Math and Science230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1400. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 23011 John B Drake Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other 390011 Community School Initiative 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$3,375

1401. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24761 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24761 William J Onahan Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,376

1402. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jacqueline B Vaughn Occupational High School 12150 49081 Other Federally Funded Capital Grants Other Federally Funded Capital Grants 431 431 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009559 Boiler/Mechanical Default Value 000000 **Default Value** 000000

Amount: \$3,387

1403. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Remove and replace 2 condenser fan motors and contactor

Transfer To: Transfer From: 28081

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

000000

Amount: \$3,390

1404. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 22341 Federico Garcia Lorca Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

1405. Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: cut and remove 5 boiler tubes clean tube holes

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy

Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$3,400

Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24641 ORR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24641 Henry H Nash Elementary School

Bond Series 2023 443 Bond Series 2023 443 56310 56310 Capitalized Construction Capitalized Construction

009506 **Asset Management Repairs** 009553 Roofs 000000 000000 Default Value Default Value

Amount: \$3,400

1407. Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Kitchen Shut down domestic cold water supply to handsink and single compartment prep sink Core 2 1 holes through floor

adjacent to grease trap Core 2 1 holes through foundation wall Remove single compartment sink save for r

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46291 Charles P Steinmetz College Preparatory HS

Public Building Commission O & M Public Building Commission O & M 230 230

Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$3,400

1408. Transfer from Pre-K - 12 Curriculum to Manley Career Academy High School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 53111 Manley Career Academy High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning

499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,400

499824

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

Rationale: Removing Dead tree from east lot posing safety safety risk to kids use space a playground

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23591 Helge A Haugan Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1410. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School

Rationale: Faucets and installation materials

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,410

1411. Transfer from Education General - City Wide to Early College and Career

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 13725 Early College and Career General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 Default Value 008011 Stem Programs

Amount: \$3,414

1412. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24781 OPC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Brian Piccolo Elementary Specialty School 12150 24781 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,421

1413. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23161 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23161 James B Farnsworth Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,421

1414. Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Structural Report

Transfer From: Transfer To:

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1415. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Electrical supplies for both buildings to address electrical deficiencies

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
31081 Stephen F Gale Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,428

1416. Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy

Rationale: Need to replace metal box filters Due to be replaced yearly 24 X 24 X 6 AFP65SH QTY 44 and 12 X 24 X 6 AFP65SH QTY 6

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide32011Albany Park Multicultural Academy230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 53405
 Commodities - Supplies
 53405
 Commodities

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,437

1417. Transfer from Facility Opers & Maint - City Wide to Englewood Technical Preparatory Academy

Rationale: Pool vacuum Old one is over 10 years old and not repairable

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46351 Englewood Technical Preparatory Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,439

1418. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

Rationale: Gutter Cleaning Scope of Work We will remove all existing debris from gutter Debris to be removed from site and disposed of

legally Crew to be tied off with safety harness 100 of the time while on the steep slope roof

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24281Mary Lyon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,455

1419. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School

Rationale: We need replacement bulbs for the gym lights there are multiple lights out Summer Project

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
53011 Chicago Vocational Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1420. Transfer from Harriet E Sayre Elementary Language Academy to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51130 Teacher Salaries - Extended Day 51130 Teacher Salaries - Extended Day 119010 Other Instructional Programs 119010 Other Instructional Programs 433164 II-Empower (Cohort 19 - Grant 2) 433164 II-Empower (Cohort 19 - Grant 2)

Amount: \$3,470

1421. Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Inspection deficiencies Remove a sample of 4 20 year old quick response sprinkler heads that are due for UL Lab testing Replace 3

dry pendent sprinkler heads that are over 10 years old

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 32021 Lionel Hampton Fine & Performing Arts ES Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,480

1422. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School

Rationale: Solorio Gym light fixture wire guards

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46101 Eric Solorio Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$3,490

1423. Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School

Rationale: Replace leaking tube in boiler 1

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22271 Daniel Boone Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,497

1424. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School 10875 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 390011 Community School Initiative 211012 Social And Emotional Learning Supports Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Transfer To:

1425. Transfer from Student Support and Engagement to Helen M Hefferan Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 23711 11371 Student Support and Engagement Helen M Hefferan Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 23971 Kate S Kellogg Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$3,500

Transfer from Student Support and Engagement to Henry D Lloyd Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 24221 Henry D Lloyd Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement 370004 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,500

Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: non student intern position

Transfer From:

Transfer To: Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX 10760 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** General Salary S Bkt Investigations - Admin 252801 290001 Student Protections And Title Ix Student Protections And Title Ix 000312 000312

1430. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,500

1431. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 45231 OPI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45231 Air Force Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

1432. Transfer from School Safety and Security Office to George Westinghouse College Prep

Rationale: summer security bucket

Transfer From: Transfer To: School Safety and Security Office 10610 53071 George Westinghouse College Prep Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Seminar, Fees, Subscriptions, Professional 51320 **Bucket Position Pointer** 54505 Memberships School Safety Services 254605 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$3,500

1433. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46031 Roald Amundsen High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,500

1434. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Repair several areas of the football field turf near the north end zone

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

1435. Transfer from Student Support and Engagement to Laura S Ward Elementary School

Rationale: OST Summer personnel funds to non personnel

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

24991 Laura S Ward Elementary School

324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,500

1436. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: repair damaged vinyl tiles at multiple locations

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24881 Washington Irving Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$3,500

000000

1437. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24911 OEL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24911 William Penn Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,500

1438. Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School

Rationale: Repair 20 24v wall clocks annex classrooms corridors

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23491 Nathan Hale Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,500

1439. Transfer from Facility Opers & Maint - City Wide to George Rogers Clark Elementary School

Rationale: Troubleshoot leaking in piping in basement Additional services needed Replace leaking piping and fitting in basement

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 22191 George Rogers Clark Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

1440. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: door 8 ada replacent swing door and reprogram to working order

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22291 Myra Bradwell Communications Arts & Sciences ES 230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,513

1441. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Replaces 2 exterior doors and frame to shed

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,525

1442. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23731 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23731 Patrick Henry Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,530

1443. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: Scope Urinal 1 and 2 Shut down and drain domestic cold water supply piping serving both urinals Demolish 2 wall hung back

spud urinals 1 concealed flush tank and all associated 1 2 and 3 4 domestic cold water supply pipe Insta

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25141Philip Rogers Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,548

1444. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School

Rationale: We need 5 replacement window ac units in rooms 133 135 127 128 and 119

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

Public Building Commission O & M
 Commodities - Supplies
 Public Building Commission O & M
 Commodities - Supplies
 Commodities - Supplies

254031 O&M North 254031 O&M North 00000 Default Value 00000 Default Value

22-0824-EX1

1445. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 119010 Other Instructional Programs O00044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,557

1446. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
116 Miscellaneous - Contingent Projects
117 David G Farragut Career Academy High School
118 General Education Fund
119 General Education Fund
119 Teacher Salaries - Extended Day
119 Teacher Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,557

1447. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: New AC unit for classroom 103

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Paul Laurence Dunbar Career Academy High School
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,557

1448. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: toilet drain piping damaged and cracked Toilet replaced and installed

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23161James B Farnsworth Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,560

1449. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Replacement fire extinguishers

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 John H Vanderpoel Elementary Magnet School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1450. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard 16 Aluminum bathroom pre drilled plates for washrooms at Hubbard Field and Hubbard Field Signs

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 46341 Gurdon S Hubbard High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$3,563

000000

1451. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Parts for domestic boilers

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46311 William Howard Taft High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,566

1452. Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School

Rationale: repairs to be made replace thresholds door closers removable mully all three hinges and rekey to other mully key

Transfer From: Transfer To: Facility Opers & Maint - City Wide John C Burroughs Elementary School 11880 22481 Public Building Commission O & M Public Building Commission Ó & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$3,570

1453. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57210 Pensions - ESP Employer Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,572

1454. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale: LED T8 lights

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

1455. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23851 Julia Ward Howe Elementary School of Excellence 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,580

1456. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

Rationale: I need JCI to provide labor and materials needed to correct existing building violation for outdated Ansul System in the kitchen

Replace outdated KIDDE Wet Chemical system install new KIDDE 2 6 gal tank full charge Install new KIDDE XV

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46141 Gage Park High School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$3,582

1457. Transfer from Student Support and Engagement to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement24101Rodolfo Lozano Bilingual & International Ctr ES324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,600

1458. Transfer from Grant Funded Programs Office - City Wide to Chicago Waldrorf School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69422 Chicago Waldrorf School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,600

1459. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25411 OGC 2 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25411 John

John M Smyth Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

1460. Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Patch areas on high roof and entrance roof

Transfer From:

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

Transfer To:
23551 Sharon Christa McAuliffe Elementary School
230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,600

1461. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,600

1462. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Cut out rusted out steel on front smoke hood and weld in new steel Patch rear smoke hood with new steel lap welded on

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 46491 Bowen High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$3,615

1463. Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School

Rationale: Carpet severely buckling and discolored due to water infiltration of mechanical systems near by

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23101Edward K Ellington Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,622

1464. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Placing order for flushometer parts for toilet and urinal repairs We have Sloan automatic flushometer on Urinals toilets and sinks

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29401Walt Disney Magnet Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 54031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1465. Transfer from Pre-K - 12 Curriculum to John Milton Gregory Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 23441 John Milton Gregory Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,630

Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: Tractor needed for snow removal new oil filter fuel filter and welding seat

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24711 Norwood Park Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

Amount: \$3,633

000000

Transfer from Student Support and Engagement to Francis W Parker Elementary Community Academy

Rationale: OST Summer Allocation

Default Value

Transfer From: Transfer To: 11371 Student Support and Engagement 31181 Francis W Parker Elementary Community Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

000000

Default Value

Amount: \$3,640

Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School

Rationale: repair steam lines

Transfer From:

Transfer To: 11880 Facility Opers & Maint - City Wide 23821 Charles N Holden Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$3,641

Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: NTO Food Order

Transfer From:

Transfer To: Teacher Leader Development and Innovation 11551 11551 Teacher Leader Development and Innovation Title II - Teacher Quality Title II - Teacher Quality 353 353 54205 Travel Expense 53205 Commodities - Supplied Food Improvement Of Instruction 221011 Improvement Of Instruction 221011 Seed Grant Helping High-Need Districts Hire, Develop, Seed Grant Helping High-Need Districts Hire, Develop, 528414 528414

And Retain Highly Effective Teachers And Retain Highly Effective Teachers

1470. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

Rationale: ROOM 229 Inspect area of leak for open seams and punctures and patch with Modified roofing material ROOM 205 A Seal

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24281 Mary Lyon Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,650

1471. Transfer from Student Support and Engagement to Gurdon S Hubbard High School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 46341 Gurdon S Hubbard High School
324 Miscellaneous Federal, State & Local Grants 324 Mi

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation

221011 Improvement Of Instruction 253831 Bus Svc-Field Trips-Reg

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$3,660

1472. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

Rationale: repair main entrance and lunchroom entrance doors Central

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24051Lazaro Cardenas Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,660

1473. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School 10875 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 390011 Community School Initiative 251470 School Climate Team 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,666

1474. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 53091 David G Farragut Career Academy High School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57210 57915 Pensions - ESP Employer 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

1475. Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School

Rationale: Global Waters Install filter system in the chilled loop

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22751DeWitt Clinton Elementary School230Public Building Commission O & M230Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$3,683

1476. Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School

Rationale: Update Fire Extinguishers

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22141John Barry Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,683

1477. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School

Rationale: Remove water closet Rebuild concealed Flushometer with new OEM parts including replacing the tails piece and stud Remove

and replace 4 angle stops 4 bubblers 4 supply tubes 2 1 5 SJ p trap and 2 flanged

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23531 Charles G Hammond Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,690

1478. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Heater replacement

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,690

1479. Transfer from Student Support and Engagement to Joyce Kilmer Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 24021 Joyce Kilmer Elementary School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 37940 Miscellaneous Charges
37940 Miscellaneous Charges
37940 Miscellaneous Charges
320020 Other After Schools Programs
320020 After School Programs-Ad Fy 22 Isbe

1480. Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School

Rationale: Provide and replace 3 250w canopy fixtures with 3 40w LED canopy fixtures Provide and replace 2 250w wallpack with 2 40w LED

wallpack

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24961Josiah Pickard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,700

1481. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46471 OPI 3 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46471 Al Raby High School

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,700

1482. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: Water fountains to replace broken ones in the hallway

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24621John B Murphy Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,710

1483. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To:

12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 600002 Contingency For Project Expansion 211001 Attendance & Social Work 041008 Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 1) 433163

Amount: \$3,716

1484. Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School

Rationale: 5 year inspection on Fire Safety equipment

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23381Robert J. Richardson Middle School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1485. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School

Rationale: Furnish and install one 220 volt window air conditioner unit in MDF room Furnish and install one sheet of fiberglass in window for air

conditioning unit Furnish and install one receptacle and one switch for receptacle to be placed on wa

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25061 Ravenswood Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Ravenswood Elementary School
230 Public Building Commission O & M
Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,725

1486. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley Panic bar and exterior interior door repairs

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

Amount: \$3,728

1487. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Furnish and install 14 of 4 high steel fence with 2 1 2 by 2 1 2 steel posts with 1 1 2 by 1 2 channels and 5 8 bars

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,730

1488. Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School

Rationale: Quote for exhaust motors on top of each annex classroom All are currently inoperable

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26381Oliver S Westcott Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 00000
 Default Value
 000000
 Default Value

Amount: \$3,730

1489. Transfer from Pre-K - 12 Curriculum to Charles R Darwin Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum

Transfer To:
22881 Charles R Darwin Elementary School

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning

Elementary and Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning

1490. Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School

Rationale: 20 24x24x4 95 VariCel 2 HC w header 1442424415H 12 20x24x4 95 VariCel 2 HC w header 1442024415H 12 12x24x4 95

VariCel 2 HC w header 1441224415H 12 20x20x4 95 VariCel 2 HC w header 1442020415H 40 24x24x2 Standard Pleat 13024242

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,739

1491. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School

Rationale: Window AC units

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,745

1492. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

Rationale: Air conditioner Replacement for classrooms

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26321Benjamin E Mays Elementary Academy230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,745

1493. Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy

Rationale: Home depot Supply order

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25491 Dunne Technology Academy Public Building Commission O & M 230 Public Building Commission O & M

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

Amount: \$3,749

1494. Transfer from Student Support and Engagement to Daniel Boone Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371Student Support and Engagement22271Daniel Boone Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects52130Career Service Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442257 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort

19-Grant 2) 19-Grant 2)

1495. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24461 Hanson Park Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 399503 After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe

Amount: \$3,750

1496. Transfer from Student Support and Engagement to James Otis Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: James Otis Elementary School Student Support and Engagement 24791 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$3,750

1497. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69063 Mercy Home for Boys NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Payment To Other Government Units Payment To Other Government Units 410001 410001 Title I - District Initiatives Title I - District Initiatives 430288 430272

Amount: \$3,755

1498. Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary

Rationale: fire extinguisher correct type and testing

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 22031 Harriet Tubman Elementary Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,760

1499. Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School

Rationale: Re Eli Whitney School Proposal Replace the motor serving the house pump Per your request we are pleased to present the following proposal for work to be performed at Eli Whitney School We will provide the labor and materials for the fo

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25841Eli Whitney Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1500. Transfer from Early College and Career to Chicago Vocational Career Academy High School

Rationale: CTE Carpentry Program Equipment

Transfer From:13725 Early College and Career

Transfer To:
53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

119035 Other Instruction Purposes - Miscellaneous 144606 Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,774

1501. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26331 ORR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 26231 James Weldon Johnson Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$3,785

1502. Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson Elementary School

Rationale: CPC roof repair

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 26231 James Weldon Johnson Elementary School
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,785

1503. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69032 Village Leadership Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54455 Services Professional/Administrative 54455 Services Professional/Administrative

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,789

1504. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: RECOMMENDATIONS 2 9LB FE36 EXTINGUISHERS FOR DELICATE EQUIPMENT USE OF AN ABC EXTINGUISHER WILL

DETERORIATE THE DELICATE EQUIPMENT LOCATIONS MDF IN MAIN AND MDF IN TELPOCHCALLI BUILDING 1 655 00 EA

1 25 GAL WATER MIST EXTING

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29151 Maria Saucedo Elementary Scholastic Academy

230 Public Building Commission O & M
230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1505. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Parts and gaskets for heating boilers

Transfer From:

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

Transfer To:
46311 William Howard Taft High School
230 Public Building Commission O & M

230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,797

1506. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 53405 Commodities - Supplies

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,800

1507. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: OST Summer Allocation

Transfer From:

Transfer From: Transfer To:

Student Support and Engagement 11371 23391 Alexander Graham Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,800

1508. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

12625 Grant Funded Programs Office - City Wide 69063 Mercy Home for Boys NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001

Transfer To:

430288 Title I - District Initiatives 430288 Title I - District Initiatives

Amount: \$3,800

1509. Transfer from College and Career Success Office to Hyde Park Academy High School

Rationale: CBE Summer Security Guard

Transfer To: Transfer From: College and Career Success Office 46171 Hyde Park Academy High School 10870 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

1510. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,800

1511. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Cut and remove 6 tubes Clean tube holes Furnish and install 6 2 x 126 tubes rolled and belled front and rear

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy

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

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,800

1512. Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School

Rationale: Exterior door to Driver s Ed trailer

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 46111 Christian Fenger Academy High School Public Building Commission O & M Public Building Commission O & M 230 230

Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North Default Value 000000 Default Value 000000

Amount: \$3,800

1513. Transfer from Pre-K - 12 Curriculum to Kelvyn Park High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 46191 Kelvyn Park High School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,800

1514. Transfer from Pre-K - 12 Curriculum to Amos Alonzo Stagg Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: Transfer From:

Pre-K - 12 Curriculum 26521 Amos Alonzo Stagg Elementary School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

1515. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: Plumbing repairs

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24881 Washington Irving Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,800

1516. Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School

Rationale: Contractor to remove 3 dead trees at the West side of the school near door 5 and remove the stump also remove dead tree at the

parking lot and remove the stump These trees are dead they can fall and hurt someone

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22821 John C Coonley Elementary School 230 Public Building Commission O & M Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,800

1517. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard Replace shutoff valves on steam coils

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 46341 Gurdon S Hubbard High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$3,800

1518. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24881 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24881 Washington Irving Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$3,800

Transfer from Pre-K - 12 Curriculum to John H Vanderpoel Elementary Magnet School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: John H Vanderpoel Elementary Magnet School 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief Elementary and Secondary School Relief Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

29311

1520. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

Rationale: Ceiling and Wall Repairs 203 206

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23561 Bret Harte Elementary School Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,800

1521. Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School

Rationale: Need replacement fire extinguishers

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 23591 11880 Helge A Haugan Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,802

1522. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School

JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 27 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE Rationale:

54 00 6 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 2 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR

MAINTENANCE 43 00 2

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 23081 Richard Edwards Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,805

1523. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31211 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31211 Pulaski International School of Chicago Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,806

1524. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School

Rationale: Johnson controls came out to inspect tag all fire extinguishers and found some that needed to be changed out

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24681 William P Nixon Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value

000000 Default Value

1525. Transfer from Student Support and Engagement to William E B Dubois Elementary School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

Transfer To:
26601 William E B Dubois Elementary School
324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$3,815

1526. Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School

Rationale: Hancock Summer order 3 for Phase II

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

46021 John Hancock College Preparatory High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,816

1527. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School

Rationale: Provide and install new 1K3 stage 1 contactor and interlock switch

Transfer From:

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

Transfer To:
24911 William Penn Elementary School
230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,835

1528. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
22161 Perkins Bass Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 297920 Other Government Funded - Support Services 211011 Tier Ii/lii Services 442266 Title Iv - 21st Century Comm Learning Centers D2 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,843

1529. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: The malfunction which occurred with ATS 2 should never have happened and is not something that we ve ever seen nor which ASCO

is familiar with When the switch transfers loads from one source to another it must transfer all line and neutr

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24711Norwood Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1530. Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School

Rationale: Hubbard Replace packing on steam header valves

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,850

1531. Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School

Rationale: Replace 1 McDonnell Miller 157 Low Water Cut Off with new gauge glass kit and tricocks

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24201 Carl von Linne Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000

Amount: \$3,850

1532. Transfer from Early College and Career to Stephen T Mather High School

Default Value

Rationale: FY22 Rollover

Transfer From: Transfer To: Early College and Career 13725 46241 Stephen T Mather High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212017 Other Govt Fnded Prjts-Guidnce 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Default Value

Amount: \$3,850

1533. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Supply and install a new TXV on the McQuay chiller and continue starting up unit

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

Amount: \$3,870

1534. Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School

Rationale:

Transfer To: Transfer From: Facility Opers & Maint - City Wide 23311 Joseph E Gary Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1535. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,871

1536. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$3,878

1537. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 46281 Carl Schurz High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,886

538. Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School

Rationale: Remove 25 feet of 3 5 inch black steam pipe Reweld as needed to make adaptions where deteriorated pipe stops. Check for leaks

upon completion

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22271Daniel Boone Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,890

1539. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

Rationale: 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 2 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE

1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 2 9LB FE36 EXTINGUISHERS NEEDED FOR DELICATE EQUIPMENT

USE OF AN ABC EXTINGUISHER

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25731John A Walsh Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

1540. Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Purchase of light bulbs for classroom 4ft fixture retrofit to LED lighting

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23851 Julia Ward Howe Elementary School of Excellence

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,898

1541. Transfer from Student Support and Engagement to John A Walsh Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 25731 John A Walsh Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$3,900

1542. Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Alexandria

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69119 St. Catherine of Alexandria

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,900

1543. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29151 OPI 1 Change Reason NA

Transfer From: Transfer To:

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

29151 Maria Saucedo Elementary Scholastic Academy
443 Bond Series 2023
Capitalized Construction
56310 Capitalized Construction
56310 Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$3,900

1544. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22821 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 12150 John C Coonley Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1545. Transfer from Pre-K - 12 Curriculum to Alessandro Volta Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 25681 Alessandro Volta Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$3,900

1546. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School

Rationale: Lee Repair lose and leaking gutters

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
2631 Richard Henry Lee Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
254031 O&M North

254031 Oam North
000000 Default Value 000000 Default Value

Amount: \$3,900

1547. Transfer from Facility Opers & Maint - City Wide to Talman Elementary School

Rationale: repair ceiling in delivery entrance repair wall in lunchroom and repair landing in 1st and 2nd floor

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26781 Talman Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,900

1548. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: Fire pump not at full potential This is a life safety issue

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide25601James N Thorp Elementary School230Public Building Commission O & M230Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$3,900

1549. Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School

Rationale: To provide pump top off and investigate issue with the fire pump To provide proposal for repairs after findings All fire sprinkler work

to be installed in accordance with NFPA and local city code

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25601James N Thorp Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1550. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 26631 Oscar DePriest Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 57210 Pensions - ESP Employer 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,912

1551. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: Perform 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform 5 year check valve inspection on 3 check valves

Perform 5 year hydrostatic testing on the piping leading to the fire department connection to 1 FDC

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46391 George H Corliss High School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,920

1552. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

Rationale: we are starting PM s on all AHU s and change air filters and all air filters in the classrooms and all the office and the pool unit and all

vestibule heaters

Transfer From: Transfer To:

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

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,923

1553. Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School

Rationale:

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24251 James Russell Lowell Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$3,958

1554. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School

Rationale:

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26281Henry O Tanner Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1555. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 390011 Community School Initiative 251470 School Climate Team

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,960

1556. Transfer from Facility Opers & Maint - City Wide to Frank I Bennett Elementary School

Rationale: door repairs

Transfer To: Transfer From: 22241 11880 Facility Opers & Maint - City Wide Frank I Bennett Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$3,965

1557. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Quote for Chilled water system

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25371 Beulah Shoesmith Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,965

1558. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57415 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,968

1559. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale: 3 4 coupling to have corroded and failed on the shell of the tank. We recommend the following repairs. Scope of work. Remove sheet metal to gain access to the manway. Clean and remove loose sediment from tank. Locate and remove fai.

Sheet filedal to gain access to the manway — Clean and remove loose sediment from tank — Locate and remove la

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 46281 Carl Schurz High School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

1560. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

Rationale: Provide extra funds to pay for newly discovered areas of joint separation to prevent water infiltration into building Extra funds needed

for labor material and high lift to caulk from the third floor to the first floor Scrape and paint e

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46201John F Kennedy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,970

1561. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Repair 2 burners point and paint with a light coat of high temperature mortar Repair 4 front doors with a light coat of high

temperature mortar on hardboard pins and clips as needed Repair 2 door plugs with new Moldit D

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22221Hiram H Belding Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$3,975

1562. Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School

Rationale: Damaged tree removal and tree trimming

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23071Edgebrook Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$3,980

1563. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement25441Spencer Technology Academy115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP390011Community School Initiative211001Attendance & Social Work

390011 Community School Initiative 211001 Attendance & Social Work
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,990

1564. Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School

Rationale: Contactor needed for main lights The lights can t turn on without it

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 Norman A Bridge Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1565. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: Exit 4 far right side door Demolish existing damaged door hinge panic lock door closer threshold and door sweep Modify

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 24621 John B Murphy Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$3,990

Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24711 OGC 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 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Asset Management Repairs 009518 009506 000000 Default Value 000000 Default Value

Amount: \$3,990

1567. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Girls locker room parttions

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$3,990

1568. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

East playground Exit door Demolish existing damaged door hinge panic lock door closer threshold and door sweep Modify

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 24621 John B Murphy Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$3,995

Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy

Rationale: CORE TO REPLACE MAKEUP WATER PUMP AND AIR VENT

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 24631 Ronald Brown Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1570. Transfer from Student Support and Engagement to Carter G Woodson South Elementary School

Rationale: Additional funds earmarked for specific purpose Reach out to PC for clarifying information if necessary

Transfer From: Transfer To: 11371 Student Support and Engagement 26541 Carter G Woodson South Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442255 21st Century Community Learning Centers - (Cohort 442255 21st Century Community Learning Centers - (Cohort 15-Grant 7) 15-Grant 7)

Amount: \$4,000

1571. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 26451 Brighton Park Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1572. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Walter Henri Dyett High School for the Arts 10875 Citywide Student Support and Engagement 46681 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Community School Initiative 290069 Homeless Education Program - Non-Instructional 390011 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

1573. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES Student Support and Engagement 25151 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249 15-Grant 1) 15-Grant 1)

Amount: \$4,000

1574. Transfer from Student Support and Engagement to South Shore Intl College Prep High School

Rationale: FY22 Summer Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
442252	21st Century Community Learning Centers - (Cohort	442252	21st Century Community Learning Centers - (Cohort
	15-Grant 4)		15-Grant 4)

1575. Transfer from Student Support and Engagement to Blair Early Childhood Center

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
30071 Blair Early Childhood Center

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1576. Transfer from Student Support and Engagement to Ole A Thorp Elementary Scholastic Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

29301 Student Support and Engagement Ole A Thorp Elementary Scholastic Academy 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

1577. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement23341Johann W von Goethe Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1578. Transfer from Student Support and Engagement to Marine Leadership Academy at Ames

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement41111Marine Leadership Academy at Ames324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1579. Transfer from Student Support and Engagement to Walter Payton College Preparatory High School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

Transfer To:
70020 Walter Payton College Preparatory High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

1580. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22751 OFR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22751DeWitt Clinton Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$4,000

1581. Transfer from Student Support and Engagement to Anna R. Langford Community Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: 22841 Student Support and Engagement Anna R. Langford Community Academy 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

1582. Transfer from Student Support and Engagement to Spry Community Links High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 46461 Spry Community Links High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1583. Transfer from Student Support and Engagement to Air Force Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 45231 Air Force Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1584. Transfer from Student Support and Engagement to Albany Park Multicultural Academy

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 32011 Albany Park Multicultural Academy 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$4,000

Transfer From:

1585. Transfer from Student Support and Engagement to Ira F Aldridge Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22641 Ira F Aldridge Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1586. Transfer from Student Support and Engagement to Austin College and Career Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 46621 Austin College and Career Academy High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

399503

Transfer from Student Support and Engagement to Countee Cullen Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 23891 Countee Cullen Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22991 James R Doolittle Jr Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

Transfer from Student Support and Engagement to Michael Faraday Elementary School 1589.

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 24371 Michael Faraday Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

1590. Transfer from Student Support and Engagement to Christian Fenger Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 46111 Christian Fenger Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

Transfer from Student Support and Engagement to Eugene Field Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Eugene Field Elementary School Student Support and Engagement 23211 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 29411 Frazier Prospective IB Magnet ES Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

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

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 31081 Stephen F Gale Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

Transfer from Student Support and Engagement to Emil G Hirsch Metropolitan High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Student Support and Engagement Emil G Hirsch Metropolitan High School 11371 47031 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

Transfer From:

1595. Transfer from Student Support and Engagement to Joshua D Kershaw Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 23991 Joshua D Kershaw Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

1596. Transfer from Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 26371 Dr. Martin L. King Jr Academy of Social Justice 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

Transfer from Student Support and Engagement to Manley Career Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 53111 Manley Career Academy High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

Transfer from Student Support and Engagement to John Marshall Metropolitan High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 47041 John Marshall Metropolitan High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

Transfer from Student Support and Engagement to Ambrose Plamondon Elementary School 1599.

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Student Support and Engagement 24981 Ambrose Plamondon Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

Transfer From:

1600. Transfer from Student Support and Engagement to Al Raby High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After School Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1601. Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:
53051 Ellen H Richards Career Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37540 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1602. Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES

399503

399503

After School Programs-Ad Fy 22 Isbe

After School Programs-Ad Fy 22 Isbe

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

Amount: \$4,000

399503

1603. Transfer from Student Support and Engagement to Edward Tilden Career Community Academy HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement

53121 Edward Tilden Career Community Academy HS

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
320020 Other After Schools Programs

Amount: \$4,000

399503

1604. Transfer from Student Support and Engagement to Uplift Community High School

After School Programs-Ad Fy 22 Isbe

After School Programs-Ad Fy 22 Isbe

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To:

11371 Student Support and Engagement 26861 Uplift Community High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

1605. Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25791 Daniel Webster Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

1606. Transfer from Student Support and Engagement to John Greenleaf Whittier Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 25861 John Greenleaf Whittier Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,000

1607. Transfer from Student Support and Engagement to Paul Revere Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 25121 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,000

1608. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring to STARNET

Transfer From:

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 54125 Services - Professional/Administrative General Salary S Bkt 300004 Special Ed - Community Service 290001 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$4,000

1609. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: OST Summer personnel funds to non personnel

Student Support and Engagement 24651 Jane A Neil Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

1610. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Brown school website renewal

Transfer From: Transfer To: 10845 Advanced Learning and Specialty Programs 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54515 Services - Advertising 54125 263004 Marketing 119010 Other Instructional Programs

500313 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$4,000

1611. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

Rationale: Description Work with building engineer on BAS temperature control items Labor Three 3 field technician days of eight 8 hours

each

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide26451Brighton Park Elementary School230Public Building Commission O & M230Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$4,000

1612. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46281 Carl Schurz High School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310 **Asset Management Repairs** 009509 009506 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,000

1613. Transfer from Network 3 to Network 3

Transfer From:

Rationale: Budget transfer to support food costs for professional development events for Network 3 staff principals and assistant principals

Transfer From: Transfer To: 02431 Network 3 02431 Network 3 115 General Education Fund 115 General Education Fund Miscellaneous Charges 53205 Commodities - Supplied Food 221234 Professional Develop/Curriculum Develp 253523 Network 000000 Default Value 000000 Default Value

Amount: \$4,000

1614. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22271 OFA Change Reason NA

12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 **Default Value** Default Value

Transfer To:

1615. Transfer from Facility Opers & Maint - City Wide to Daniel Boone Elementary School

Rationale: Life safety fire extinguisher hydro testing six year inspection and replacement

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22271Daniel Boone Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,021

1616. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25781 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25781 Thomas J Waters Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,025

1617. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 251470 School Climate Team 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,032

1618. Transfer from Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort 15-Grant 4) 15-Grant 4)

Amount: \$4,035

1619. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Requesting drain rodding machine cable size 3 4 for loading dock drain problem

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

1620. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,038

1621. Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement

Rationale: Position opened in 251470

Transfer From:24571 Donald Morrill Math & Science Elementary School
10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

57205 Pensions - Employee, ESP 57915 Miscellaneous - Contingent Projects

212041 Guidance 390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,038

1622. Transfer from Literacy to Literacy

Rationale: opening bucket

Transfer From: Transfer To:

13700 Literacy 13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 51330 Benefits Pointer

57940 Miscellaneous Charges 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$4,041

1623. Transfer from Student Support and Engagement to James Hedges Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
23681 James Hedges Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,050

1624. Transfer from Pre-K - 12 Curriculum to Hawthorne Elementary Scholastic Academy

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 29131 Hawthorne Elementary Schoolastic Academy
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

1625. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 499815 II-Aware - Aw

Amount: \$4,053

1626. Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Plumbing supplies for restroom repair

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,057

1627. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25571 George B Swift Elementary Specialty School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,059

1628. Transfer from Student Support and Engagement to Leslie Lewis Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
24151 Leslie Lewis Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,060

1629. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Rationale: Replace 2 10 bells Replace 2 dry pendent and 3 dry sidewall heads that are over 10 years old Troubleshoot and replace if

necessary 1 1 butterball valve that didn t report to the panel Troubleshoot and replace if necessary the p

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25751James Ward Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1630. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26321 Benjamin E Mays Elementary Academy Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 211011 Tier Ii/Iii Services 119035 442266 Title Iv - 21st Century Comm Learning Centers D2 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$4,071

1631. Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center

Rationale: Replacement fire extinguishers

Transfer To: Transfer From: Facility Opers & Maint - City Wide 29081 11880 Franklin Elementary Fine Arts Center Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$4,073

1632. Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School

Rationale: Lighting supply needed for summer lighting project

Transfer From: Transfer To: Facility Opers & Maint - City Wide Nicholas Senn High School 11880 47061 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$4,074

1633. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 Community School Initiative 211001 Attendance & Social Work 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,080

1634. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

Rationale: 5 year inspection on dry system

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25021 William H Prescott Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1635. Transfer from Pre-K - 12 Curriculum to Thomas Hoyne Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23871 Thomas Hoyne Elementary School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 499824 Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning

Amount: \$4,100

1636. Transfer from Pre-K - 12 Curriculum to Joseph Warren Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 25761 Joseph Warren Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,100

1637. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roald Amundsen High School 12150 46031 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,100

1638. Transfer from Pre-K - 12 Curriculum to Avalon Park Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 22101 Avalon Park Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs Other Instructional Programs 119010 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$4,100

1639. Transfer from Pre-K - 12 Curriculum to Wolfgang A Mozart Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer To: Transfer From: Pre-K - 12 Curriculum 24611 Wolfgang A Mozart Elementary School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

1640. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,100

1641. Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
49041 Consuella B York Alternative HS

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning

Secondary School Relief
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning

Elementary and Secondary School Relief
Commodities - Supplies
119010 Other Instructional Programs
Esser lii - Dw Unfinished Learning

Amount: \$4,118

1642. Transfer from Facility Opers & Maint - City Wide to Skinner North

Default Value

Rationale: Ladder and Fence attached for roof access per Zone Chief inspection

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
22591 Skinner North

230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 Services - Repair Contracts
254031 O&M North
254031 O&M North

Amount: \$4,120

000000

1643. Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School

Rationale: Supply freight and installation to repair or replace the following playground equipment VERTICAL LADDER SGL BEAM LOOP

CIRCUS LADDER CURVED TRANSFER MODULE FISH NET CLIMBER HOURGLASS PANEL CATWALK CLIMBER

000000

Default Value

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22691Marvin Camras Elementary School

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

Amount: \$4,121

1644. Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School

Rationale: LED U bulbs to complete school 100 LED

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

22-0824-EX1

1645. Transfer from Literacy to Education General - City Wide

Rationale: updating funding source

Transfer From: Transfer To:

13700 Literacy 12670 Education General - City Wide

358 Title IV 358 Title IV

55005Property - Equipment57915Miscellaneous - Contingent Projects233031Literacy Program600002Contingency For Project Expansion440052Title Iv, Part A041008Contingency For Grant Expansion

Amount: \$4,137

1646. Transfer from Education General - City Wide to Literacy

Rationale: updating funding source

Transfer From:12670 Education General - City Wide

Transfer To:
13700 Literacy

NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 55005 57915 Property - Equipment 600002 Contingency For Project Expansion 233031 Literacy Program 430288 041008 Contingency For Grant Expansion Title I - District Initiatives

Amount: \$4,137

1647. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Perform the 5 year obstruction inspection on 1 wet sprinkler system Perform the 5 year check valve inspection on 2 check valves

Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 2 FDC

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26441Amelia Earhart Options for Knowledge ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,140

1648. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Ordering replacement for Exhaust fan 9 and 13 Exhaust fans will be installed by Engineer

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
29401 W.

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
Commodities - Supplies
53405 Commodities - Supplies
254031 O&M North
29401 Walt Disney Magnet Elementary School
230 Public Building Commission O & M
Commodities - Supplies
264031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,143

649. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OLT 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009509Ss O&M Cip

000000 Default Value 000000 Default Value

1650. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

Rationale: Variflow MERV 14 20 x 24 x 12 single header Variflow MERV 14 24 x 24 x 12 single header Variflow MERV 14 20 x 20 x 12

single header

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25011Portage Park Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,151

1651. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875Citywide Student Support and Engagement25911Richard Yates Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP390011Community School Initiative222209Computer/Media Techonology Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,152

1652. Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School

Rationale: EMRGENCY NEEDE TO RESTORE SPRINKLER SYSTEM JCI TO Perform the 5 year obstruction inspection on 1 dry sprinkler

system Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic testing on the piping lea

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25861 John Greenleaf Whittier Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 256031

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,163

1653. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25911 Richard Yates Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 211012 Social And Emotional Learning Supports

390011 Community School Initiative 211012 Social And Emotional Learning Support 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,163

1654. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

1655. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

Rationale: New exit light fixtures are needed in order to replace upgrade all existing exit light fixtures with new LED exit light fixtures throughout

the first floor The exiting fixtures are dim and lettering directional arrows have faded

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commis

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,165

1656. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School

Rationale: Provide labor and material to run new wire new outlets and two new breakers for new 50amp steamers in the kitchen

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Pacility Opers & Maint - City Wide
 John M Harlan Community Academy High School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,177

1657. Transfer from Education General - City Wide to Other Government Funded

12670 Education General - City Wide

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To:

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 3) 041008 433165

12694

000000

Default Value

Other Government Funded

Amount: \$4,180

1658. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement
 General Education Fund
 Miscellaneous - Contingent Projects
 Richard Yates Elementary School
 General Education Fund
 Foreign State State

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,182

1659. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31041 OEI 3 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 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip

000000 Default Value

12150

1660. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 55011 ODR 1 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide Phoenix Military Academy High School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction

55011

009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,199

Transfer from Student Support and Engagement to Josephine C Locke Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 24231 Josephine C Locke Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,200

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

clean 2 catch basins Hydrojet 2 basins all lines which are obstructed or broken Demolish approximately 6 of 6 galvanized Rationale: downspout Install approximately 6 6 cast iron soil pipe including 1 6 clean out tee

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 23531

Charles G Hammond Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$4,200

1663. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School

North Side of Building Provide Vactor truck and crew to clean 2 catch basins Hydrojet both inlets and outlets of 2 basins Televise all lines which are obstructed or broken Provide follow up quote for all repairs Room 102 Demolish approx

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide 11880 23531 Charles G Hammond Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

000000 **Default Value** 000000 Default Value

Amount: \$4,200

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

Rationale: KG ROOFING LEAK REPAIR 3 WASHROOMS AT WEST SIDE OF SCHOOL Remove an upside down roof down to the roof

membrane Repair flashings 4200

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 49121 Little Village Multiplex 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1665. Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School

Rationale: fier extinguisher replacement

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24401Oscar Mayer Magnet School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,215

1666. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46281 Carl Schurz High School

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,226

1667. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

Rationale: South Building 312 Laboratory Sink 1 Remove limestone media and waste from acid basin and clean Flush basin and drain line with

water to ensure proper operation Fill basin with 3 limestone media and reseal Laboratory Sink 2 Remove I

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24151Leslie Lewis Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,233

1668. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

Rationale: Room 100 repair water damage walls

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22171Newton Bateman Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,250

1669. Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School

Rationale: Pasteur Replace Compressor in annex classroom

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24851Louis Pasteur Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1670. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: remove and repair deteriorated refractory on the 1 and 2 boiler burners

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31121Thomas A Hendricks Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,250

1671. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Paint 1st and 2nd floor boys and girls bathrooms total 4 bathrooms 1 Remove stickers and repair walls and ceiling where needed 2

Paint in similar color

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$4,250

1672. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

Rationale: Boiler handholes

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24791James Otis Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,259

1673. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: Elevator failed inspection on numerous occasions Water getting into bottom of the shaft Shut down and lockout elevator Install 1

new 1 5 110v Submersible Install approximately 20 of 1 5 discharge piping including 1 union and 1

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26921 Disney II Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North

Amount: \$4,275

000000

Default Value

1674. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31151 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506

000000

000000

Default Value

Default Value

000000 Default Value

1675. Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy

Rationale: Repair foor drains in main and annex building and reinsulate piping that was damaged

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23611Emiliano Zapata Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,300

1676. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Demolish old leaking piping and replace with new for heating and A C in a classroom which is causing damage to existing walls see

attachment

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
45211 Chicago Academy Elementary School

230 Public Building Commission O & M
56105 Services - Repair Contracts
56105 O&M North
000000 Default Value

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

Amount: \$4,300

1677. Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School

Rationale: Jet rod 5 catch basins on east side of the building

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23641Wendell Smith Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,300

1678. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29411 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:
29411 Frazier Prospective IB Magnet ES
443 Bond Series 2023

443 Bond Series 2023

56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 00000 Default Value 000000 Default Value

Amount: \$4,300

1679. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School

Rationale:

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1680. Transfer from Facility Opers & Maint - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: 1 1 New Quam System1 Surface Speaker with Backbox 2 1 New Quam Call Button 3 1 Lot Raceway and cable as required 4 1

Lot System Installation Programming Testing Training and 1 year warranty

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29151 Maria Saucedo Elementary Scholastic Academy 230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,306

1681. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

Rationale: Furnish labor material and equipment necessary to prep and paint walls on east side of Cafeteria and paint one side of six doors and

32 windows

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22811Jordan Elementary Community School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,320

1682. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale:

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
46261 Wendell Phillips Academy High School
230 Public Building Commission O & M
Commodities - Supplies
53405 Commodities - Supplies
254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,340

1683. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Drinking fountain needs to be secured to the wall it is loose and as a result it leaks Sensor for bottle auto filling is malfunctioning

Transfer From: Transfer To:

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

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,340

1684. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22541 OHI 8 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

1685. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School Bond Series 2023 443 443 Bond Series 2023 Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,360

1686. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Hudson Boiler Tank proposes to do the following work in the main boiler room Remove ceramic insulation from inside of doors and

wind box Remove and replace the anchors Install new ceramic blanket with stainless retainers Rigi

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53051 Ellen H Richards Career Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,361

1687. Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School

7 10LB ABC EXTINGUISHER FOR SIX YEAR MAINTENANCE 54 00 4 10LB ABC EXTINGUISHERS DUE FOR HYDRO

TEST 66 00 1 5LB CO2 EXTINGUISHERS DUE FOR HYDRO TEST 60 00 2 5LB FE36 EXTINGUISHER DUE FOR HYDRO TEST 175 00

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 23731 Patrick Henry Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 254031 O&M North O&M North

000000 Default Value 000000 Default Value

Amount: \$4,362

1688. Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy

Rationale: Replacement of sump pump

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 25331 Arnold Mireles Elementary Academy 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$4,380

1689. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

Rationale: Repairs are needed to the elevator Aero elevator proposes to make the following repairs Aero Elevator LLC will install 2 new door edge detectors on the elevator

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23511 John H Hamline Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

1690. Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School

Remove and replace 2 motors and fan motor blades for chiller 2 going off on high head pressure after restoration of chiller Wire Rationale:

into existing controls

Transfer From: Transfer To:

Arthur E Canty Elementary School 11880 Facility Opers & Maint - City Wide 22541 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$4,390

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

Rationale: Fire pump system repair

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25071 William H Ray Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$4,390

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

Rationale: Room 109 needs to be repainted The walls in 109 were tested for lead paint by CCA The report findings are attached in Oracle

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 53051 Ellen H Richards Career Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 254031 O&M North O&M North Default Value

000000

Default Value 000000

Amount: \$4,400

1693. Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School

Rationale: Replace 9 tubes on boiler 2 and install a new clean out at the front of the boiler

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24451 Francis M McKay Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,400

Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23851 OGC 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23851 Julia Ward Howe Elementary School of Excellence 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

1695. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26031 Robert Nathaniel Dett Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442263 Title Iv - 21st Century Comm Learning Centers A2 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$4,441

Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46131 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,442

1697. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From:

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,446

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

Rationale: Emergency lights and filters for PMs

Transfer To: 11880 Facility Opers & Maint - City Wide 22181 Lillian R. Nicholson STEM Academy Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,449

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

Rationale: Remove the bad VFD s for the condenser fan motors Provide and install new VFD s to replace each one Set up and program VFFD

s Start up and test chiller

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 30081 Frederick Stock Elementary School

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

1700. Transfer from Pre-K - 12 Curriculum to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 22131 Alice L Barnard Computer Math & Science Ctr ES 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$4,450

1701. Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park

Rationale: JRI to replace the compressor on VRV 8

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11951Dodge-Garfield Park230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts54031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,450

1702. Transfer from Pre-K - 12 Curriculum to Joseph Brennemann Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:Transfer To:10814Pre-K - 12 Curriculum25991Joseph Brennemann Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

119010 Other Instructional Programs
1190824 Esser lii - Dw Unfinished Learning
499824 Esser lii - Dw Unfinished Learning

Amount: \$4,462

1703. Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science

Rationale: Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 4 FDC s

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22581 Dr Jorge Prieto Math and Science Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

000000 Default Value

Amount: \$4,480

1704. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Placing order for 10 exterior timer switches to control outside light time on off Old ones not function properly Picture of old ones

000000

Default Value

attached

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

12150

1705. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31201 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31201 Parkside Elementary Community Academy 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,485

1706. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Scope of work Yellow wing hallway walls Chisel out existing damaged base molding Clean surface remove all adhesive on the

wall as needed Prep and install new base molding to gym room Clean all work area Total Cost for Labor a

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26441 Amelia Earhart Options for Knowledge ES Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,485

1707. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value

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Default Value 000000

Amount: \$4,488

1708. Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: window Air conditioner units

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31121 Thomas A Hendricks Elementary Community Academy

230 Public Building Commission O & M 230 Public Building Commission O & M

Commodities - Supplies 53405 Commodities - Supplies 53405

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$4,494

Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: AC for Gresham

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 23451 Walter Q Gresham Elementary School Public Building Commission O & M Public Building Commission O & M

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1710. Transfer from Student Support and Engagement to Eric Solorio Academy High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 46101

Eric Solorio Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,500

1711. Transfer from Student Support and Engagement to Gurdon S Hubbard High School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Gurdon S Hubbard High School 46341 Student Support and Engagement 11371

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57940 Miscellaneous Charges Miscellaneous Charges 57940

320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,500

1712. Transfer from Early College and Career to Michele Clark Academic Prep Magnet High School

Rationale: FY22 Rollover

Transfer From: Transfer To: Early College and Career 13725 41051 Michele Clark Academic Prep Magnet High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915

212017 Other Govt Fnded Prjts-Guidnce 212040 **Elementary Career Development**

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$4,500

1713. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 46381

11371 George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other

297920 Other Government Funded - Support Services 211011 Tier Ii/lii Services

442267 Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$4,500

1714. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OPC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 47061 Nicholas Senn High School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1715. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Replace rusted mullion bars and hardware at exterior doors 1 and 9 We had to lock doors down with cable and lock to prevent entry

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 47091 Chicago High School for Agricultural Sciences 230 Public Building Commission O & M 230 Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$4,500

1716. Transfer from Pre-K - 12 Curriculum to Chicago Academy High School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46481 Chicago Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$4,500

1717. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Painting of South Stairs

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Table 1
 John H Vanderpoel Elementary Magnet School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,500

1718. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Quote for kitchen exhaust cleaning

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,500

1719. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46641 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1720. Transfer from Student Support and Engagement to John F Kennedy High School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46201 John F Kennedy High School

Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$4,501

1721. Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Shoop Johnson Controls fire Protection needs to do testing on these fire extinguishers JOHNSON CONTROLS TO PROVIDE THE

FOLLOWING 2 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR

SIX YEAR MA

Transfer From: Transfer To:

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

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,504

1722. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Boiler safety replacements Noted 12 14 week lead time

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,508

1723. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: replace bearing seal and gasket on hot water pump for boilers

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24021Joyce Kilmer Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4.534

1724. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: MATERIAL NEEDED 50 FEET OF 3 4 quot RIGID 2 BELL BOXES WITH 3 4 quot KO 1 20 AMP RECEPTACLE 1 BELL BOX

RECEPTACLE COVER 1 5 8 quot UNISTRUT RIGID UNISTRUT STRAPS 2 RIGID NO THREAD CONNECTORS 2 RIGID NO

THREAD COUPLINGS 1 CORE FIRE C

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49121Little Village Multiplex230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1725. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Quantity of 10 three bolt toilets

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53021 Paul Laurence Dunbar Career Academy High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,560

1726. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

Rationale: Perform the 5 year obstruction inspection on 2 wet sprinkler systems Perform the 5 year check valve inspection on 2 check valves

Perform the 5 year hydrostatic testing on the piping leading to the fire department connection for 2 FD

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24461Hanson Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,561

1727. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24221 OLP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Henry D Lloyd Elementary School 12150 24221 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$4,572

1728. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: 2 Burner o Remove all deteriorated refactory and replace with new BLE RAM refactory

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts 29301 Ole A Thorp Elementary Scholastic Academy
230 Public Building Commission O & M
56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,575

1729. Transfer from Pre-K - 12 Curriculum to Franklin Elementary Fine Arts Center

Rationale: Skyline Consumables FY22 Rollover

 Transfer From:
 Transfer To:

 10814
 Pre-K - 12 Curriculum
 29081
 F

370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies119010Other Instructional Programs119010Other Instructional Programs499824Esser lii - Dw Unfinished Learning499824Esser lii - Dw Unfinished Learning

29081 Franklin Elementary Fine Arts Center

1730. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57105 Pensions - Employer, Teacher 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,585

1731. Transfer from Student Support and Engagement to John H Vanderpoel Elementary Magnet School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement29311John H Vanderpoel Elementary Magnet School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,595

1732. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: 1 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 EA 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR

MAINTENANCE 54 00 EA 1 20LB ABC EXTINGUISHER DUE FOR HYDRO TEST 78 00 EA 2 5LB FE36 EXTINGUISHERS

DUE FOR HYDRO TEST

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24621John B Murphy Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,595

1733. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: Provide labor to repair the existing chilled water pump that is currently leaking Furnish and install one 1 new seal kit Furnish and install one 1 new body gasket Furnish and install one 1 new bearing assembly

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:
24021 Joyce Kilmer Elementary School

230 Public Building Commission O & M
230 Services - Repair Contracts
230 Services - Repair Contracts
230 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,615

1734. Transfer from Facility Opers & Maint - City Wide to Logandale Middle School

Rationale: LED Roof Fixtures

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide41091Logandale Middle School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

1735. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: FY22 Summer Allocation

Transfer From:		Transfer To:	
11371	Student Support and Engagement	25181	Martha Ruggles Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
211011	Tier Ii/Iii Services	297920	Other Government Funded - Support Services
442268	Title Iv - 21st Century Comm Learning Centers F2	442268	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$4,626

1736. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 49031 OEI Change Reason NA

Transfer From:		Transfer To:	
Capital/Operations - City Wide	49031	Southside Occupational Academy High School	
Bond Series 2023	443	Bond Series 2023	
Capitalized Construction	56310	Capitalized Construction	
Asset Management Repairs	009511	Sw O&M Cip	
Default Value	000000	Default Value	
	Capital/Operations - City Wide Bond Series 2023 Capitalized Construction Asset Management Repairs	Capital/Operations - City Wide 49031 Bond Series 2023 443 Capitalized Construction 56310 Asset Management Repairs 009511	

Amount: \$4,650

1737. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Provide combination truck to suck and jet catch basin near HS main entrance door 9 Jet all inlets and outlets to ensure proper flow televise lines as necessary remove 6 X6 section of unilock pavers near catch basin grade base and reinsta

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	45211	Chicago Academy Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$4,650

1738. Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School

Rationale: Patch and repair refactory on 2 burners 2 rear doors and 2 rear chambers including point and paint Include 1 Kaewool for 2 rear door seals Install front and rear door gaskets

Transfer From:		Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	25011	Portage Park Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254031	O&M North	254031	O&M North		
000000	Default Value	000000	Default Value		

Amount: \$4,650

1739. Transfer from Pre-K - 12 Curriculum to Adam Clayton Powell Paideia Community Academy ES

Rationale: Funds to support continuing to use Skyline

Transfer From:		Transfer 1	Transfer To:	
10814	Pre-K - 12 Curriculum	26291	Adam Clayton Powell Paideia Community Academy	
			ES	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119010	Other Instructional Programs	119010	Other Instructional Programs	
499824	Esser Iii - Dw Unfinished Learning	499824	Esser Iii - Dw Unfinished Learning	

1740. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 22531 Daniel R Cameron Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 57135 Pensions - Employee, Teacher 390011 Community School Initiative 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$4,655

1741. Transfer from Citywide Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 22531 Daniel R Cameron Elementary School General Education Fund General Education Fund 115 115 Pensions - Employee, Teacher 57135 Miscellaneous - Contingent Projects 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,655

1742. Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School

Rationale: change out locks and reinstall new locks at harte elementary

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23561 **Bret Harte Elementary School** Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,660

1743. Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School

Rationale: Girls main locker room door steel fire rated door handi cap accessabilty

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 49021 Northside Learning Center High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$4,665

1744. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: replace pump and swap out gauges on station

Transfer To: Transfer From: Facility Opers & Maint - City Wide 24021 Joyce Kilmer Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

1745. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25031 OEI Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 25031 Ernst Prussing Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,680

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

Rationale: Main Hot deck cold deck dampers are seizing Repairs needed

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 25231 Sidney Sawyer Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

Amount: \$4,682

000000

Default Value

1747. Transfer from Facility Opers & Maint - City Wide to Hanson Park Elementary School

Rationale: Perform the 5 year obstruction inspection on 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves Perform the hydrostatic testing on the piping leading to the fire department connection on 1 FDC Replac

000000

000000

Default Value

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24461 Hanson Park Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 Default Value Default Value

Amount: \$4,682

000000

1748. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

We had a break in on 7 10 22 Lock mechanism was damage on exterior door 7 Goldy locks will replace mullion and THRESHOLD to

reinforce doors They will also install two new heavy duty panic bars and key cylinder

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 63091 Chicago Technology Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,685

1749. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Circulating pump motor

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

1750. Transfer from Student Support and Engagement to Henry R Clissold Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22761 Henry R Clissold Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,700

1751. Transfer from Facility Opers & Maint - City Wide to ASPIRA Charter School - Haugan Middle School

Rationale: Services Prune 9 trees at the southside parking lot near Wilson ave and Lawndale ave next to the eastside fence cut low branches cut some dead branches and cut branches away from the neighbors property cut branches away from the power

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 66351 ASPIRA Charter School - Haugan Middle School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,700

1752. Transfer from Grant Funded Programs Office - City Wide to St Pius V

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69247 St Pius V NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267

Amount: \$4,721

1753. Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School

Rationale: Perform the 5 year obstruction inspection on 1 wet and 1 dry sprinkler system Perform the 5 year check valve inspection on 4 check valves Perform the 5 year hydrostatic testing on the piping leading to the fire department connection

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26461 Evergreen Academy Middle School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,723

1754. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School

Rationale: Invoice 449291 Landmark Pest Division Report Infractions

Transfer From: Transfer To: Facility Opers & Maint - City Wide 23801 William G Hibbard Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1755. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 13727

Early College and Career - City Wide General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value 008011 Stem Programs

Amount: \$4,728

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

Rationale: exterior lights need to be repaired

Default Value

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25761 Joseph Warren Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

000000

Default Value

Amount: \$4,729

000000

1757. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: Repair sprinkler leaks in parking garage Address fire life safety issues found during annual test

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 29401 Walt Disney Magnet Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,746

1758. Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School

Rationale: andee boilers are coming to refractory both boilers

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 24671 Florence Nightingale Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,750

1759. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OBI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22061 Phillip D Armour Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1760. Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School

Services - Repair Contracts

Rationale: Sewer lines from grease traps in kitchen area are plugged and drain slow Vacuum and jet clean sewer lines from 3 grease traps

56105

Services - Repair Contracts

Transfer From:

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

Transfer To:
46201 John F Kennedy High School
230 Public Building Commission O & M

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,750

56105

1761. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OBI Change Reason NA

Transfer From:
Transfer To:
25241 Jonathan Y Scammon Elementary School

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$4,750

1762. Transfer from Facility Opers & Maint - City Wide to North-Grand High School

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 55 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE

54 00 1 5LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 55 00 8 10 CO2 EXTINGUISHERS DUE FOR HYDRO TEST

75 00 2 K CLASS EXTI

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46431North-Grand High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,753

1763. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23271 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23271 Melville W Fuller Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,780

1764. Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School

Rationale: Plumbing Supplies

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23451Walter Q Gresham Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1765. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: need to repair leaking pipes safety issue

Transfer From: Transfer To: 46331 11880 Facility Opers & Maint - City Wide George Washington High School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

000000 Default Value

Amount: \$4,789

1766. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: Provide labor and material to weld 1 1 4 in nipple on the bottom of feed tank for main steam boilers repipe automatic blow downs restore actuator for automatic operation of filling main feedwater tank tie in all drain line piping into ex

000000

Default Value

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 45211 Chicago Academy Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$4,790

1767. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,790

1768. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: The exterior garage door that secures storage item and sports equipment was broken into The door will need to be replaced due to massive damage and the frame will need to be rebuild o Mobilize tools and setup a safe work environment o Re

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26921 Disney II Magnet School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,790

1769. Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Provide and Replace 14 400w fixtures with 14 100 LED fixtures

Transfer From: Transfer To: Facility Opers & Maint - City Wide 31151 Charles Kozminski Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1770. Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy

Rationale: parts for univents

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,795

1771. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Supply and install new make up tank pump and motor assembly

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,796

1772. Transfer from Student Support and Engagement to Wendell Smith Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
23641 Wendell Smith Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,800

1773. Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School

Rationale: need to repair and pain gym wall

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25771George Washington Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,800

1774. Transfer from Pre-K - 12 Curriculum to Orville T Bright Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

Pre-K - 12 Curriculum 22331 Orville T Bright Elementary School 10814 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

1775. Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Omni Pump proposes to replace 2 gate valves that are leaking at the branch building

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES

Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,800

Transfer from Student Support and Engagement to Sir Miles Davis Magnet Elementary Academy

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 29391 11371 Sir Miles Davis Magnet Elementary Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940

320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$4,820

1777. Transfer from Facility Opers & Maint - City Wide to Lake View High School

SYMMONS 7 700 TEMPCONTROL THERMOSTATIC MIXING VALVE NEW VERSION OF 6 700 SYMNS1 SYMMONS NS 19 Rationale:

CARTRIDGE FOR PUSH BUTTON ASSEMBLY FOR SHOWEROFF

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 46211 Lake View High School

Public Building Commission O & M Public Building Commission O & M 230 230

Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$4,838

1778. Transfer from Education General - City Wide to Network Support

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 11110 Network Support 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 494088 Title lia Teacher Quality

Amount: \$4,846

Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23211 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23211 Eugene Field Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 Default Value

Amount: \$4,849

000000

1780. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School

Rationale: Removed and replaced 2 outside air actuators that had failed Rodded out tail pipes on main reliefs that are structure unsafe for

engineer to secure manhole covers Provide 3 tricocks for main boilers

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Facility Opers & Maint - City Wide
 Bugene Field Elementary School
 Public Building Commission O & M
 Services - Repair Contracts

Amount: \$4,850

1781. Transfer from Facility Opers & Maint - City Wide to Gage Park High School

Rationale: I need patch point and painting done on the fire walls of all three water tube boilers in order to correct boiler violations written up by

the City Inspector

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46141Gage Park High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,850

1782. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Repair of boiler tubes

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29311 John H Vanderpoel Element

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,850

1783. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School

Rationale: Hurley Boiler Refractory repair

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23911Edward N Hurley Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,850

1784. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23391 OLP 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1785. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23901 ODR 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23901 Charles Evans Hughes Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,850

1786. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School

Rationale: Replace two 21 year old house pumps for new building Alarm keeps tripping on low pressure

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23801William G Hibbard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,860

1787. Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School

Rationale: gym lights need to be replaced

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25761 Joseph Warren Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,870

1788. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Default Value

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

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

Amount: \$4,874

000000

1789. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Basement Pit 3 Saw cut 2 x2 section of concrete around floor drain Remove concrete and excavate to base of 1 4 bend Install new 3 cast iron trap riser and 3 floor drain Backfill trench with stone Pour concrete 5 thick finish

000000

Default Value

Transfer From:

Transfer To:

11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1790. Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy

Rationale: Major roofing repairs quote

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide31201Parkside Elementary Community Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,880

1791. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement25471Adlai E Stevenson Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects57135Pensions - Employee, Teacher

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,887

1792. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

Rationale: Furnish and install 1 3 phase 60A 120V 208V disconnect with associated conduit wire seal tight fittings etc

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 22081 George Armstrong International Studies ES Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,890

1793. Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Replace bearings on AHU s2b

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

Amount: \$4,895

1794. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Air Separator leak repairs

Transfer To: Transfer From: Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1795. Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School

Rationale: Quote for dual temp pumps repairs and insulation

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 25371 Beulah Shoesmith Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$4,895

Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Window a c units for HUB 8A

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 46361 Kenwood Academy High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 53405

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

Amount: \$4,900

Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

After School Programs-Ad Fy 22 Isbe

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29261 Edgar Allan Poe Elementary Classical School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

Amount: \$4,900

399503

Transfer from Counseling and Postsecondary Advising - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS

399503

After School Programs-Ad Fy 22 Isbe

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

Freshman Summer Enrichment 160018 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$4,900

Transfer from Counseling and Postsecondary Advising - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 53041 Charles Allen Prosser Career Academy High School

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54210 **Pupil Transportation**

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative 430276

Amount: \$4,900

10855

1800. Transfer from Counseling and Postsecondary Advising - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$4,900

1801. Transfer from Counseling and Postsecondary Advising - City Wide to Lincoln Park High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide 10855 46321 Lincoln Park High School 358 Title IV 358 Title IV Miscellaneous Charges 54210 Pupil Transportation 57940 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 440050 Title Iv, Part A 440050 Title Iv, Part A

Amount: \$4,900

1802. Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School

Rationale: repair stair treads

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 26541 Carter G Woodson South Elementary School Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$4,900

1803. Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School

Rationale: 2nd floor new building demolish 3 obsolete drinking fountains and replace with 3 new Elkay vandal resistant fountains

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24361 John L Marsh Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North O&M North 254031 254031 000000 Default Value 000000 Default Value

Amount: \$4,900

1804. Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School

Rationale: Repack bearings on fire pump

Transfer To: Transfer From: Facility Opers & Maint - City Wide 22401 Luther Burbank Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1805. Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School

Rationale: Install new air conditioners and modify the panel for proper fitting

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26141John Foster Dulles Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,900

1806. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

Rationale: Contractor shall remove janitor door frame and secure to wall with lumber and Tapcon Screws We shall cut and secure lumber by

drilling new fasten holes and drill mortar with wall taps to secure loos door frame. We shall use. Dura bond 4

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23351 Jesse Owens Elementary Community Academy Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,900

1807. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875Citywide Student Support and Engagement
11546181Thomas Kelly High School
General Education Fund57915Miscellaneous - Contingent Projects57205Pensions - Employee, ESP

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,901

1808. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: Boiler feed pump has a bad bearing Pump needs to be replaced

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25231Sidney Sawyer Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 00000
 Default Value
 000000
 Default Value

Amount: \$4,909

1809. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School

Rationale: Provide and Replace 20 400W HID Fixtures with 20 100W LED Fixtures Pricing includes usage of scaffold and a ComEd incentive of

5040

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22891Nathan S Davis Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1810. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69343 Akiba Jewish Day School 358 Title IV 358 Title IV Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 440053 Title Iv, Part A - Nonpublic 440051 Title Iv. Part A - Nonpublic

Amount: \$4,923

1811. <u>Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School</u>

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69343 12625 Akiba Jewish Day School 358 358 Title IV Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic 440053

Amount: \$4,923

1812. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Pool Room Replace approximately 40 of 2 5 2 and 1 25 gas piping in pool room due to corrosion Commence at boiler connection and terminate in locker room with welded tie in on unaffected pipe Demolish hard ceiling in locker room Hot

and terminate in looker room with welded to in on analogica pipe. Demoistribute deming in looker room that

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 49121 Little Village Multiplex Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$4,925

1813. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 600002 Contingency For Project Expansion 211001 Attendance & Social Work Contingency For Grant Expansion II-Empower (Cohort 19 - Grant 8) 041008 433170

Amount: \$4,929

1814. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24851 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24851 Louis Pasteur Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

1815. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Replace existing exterior lights with LED lights and replace time clock 1 Provide and replace 21 250w wallpacks with 21 55w LED

wallpacks Provide and replace 3 175w wallpacks with 3 35w LED wall sconce fixtures

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26441Amelia Earhart Options for Knowledge ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,930

1816. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative 221011 Improvement Of Instruction 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,939

1817. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 47061 OLP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47061 Nicholas Senn High School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,945

1818. Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School

Rationale: This quote is to trim trees that are hanging over the roof and causing damage to the building s exterior

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
2754031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,945

1819. Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School

Rationale: Staff Lounge Scope Demolish approximately 4 of 3 and 6 of 25 domestic cold water supply piping including 1 25 ball valve

and 1 2 5 x2 5 x3 bull head tee Install approximately 4 of 3 and 6 of 2 5 domestic cold water sup

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24591Mount Greenwood Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1820. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: Lights needed for classrooms and hallways

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26921Disney II Magnet School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,950

1821. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Supply and install VCT floor tiles in room 109

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide28081Edison Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,950

1822. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School

Rationale: I m requesting that TNC Painting repair the falling ceiling at exit 1 the damage walls in classroom 219 and classroom 101

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Chicago Vocational Career Academy High School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,950

1823. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale: Repair damaged ceiling at first floor north and middle bathroom second floor middle bathroom

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24021 Joyce Kilmer Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,950

1824. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23771 OBI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23771 Theodore Herzl Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1825. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,954

1826. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Provide and replace 4 400w pole fixtures with 4 120w LED arm mounted fixtures

Transfer From:

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

Transfer To:
31081 Stephen F Gale Elementary Community Academy
Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts 564031 Q&M North 254031 Q&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,954

1827. Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School

Rationale: Trim and cut down dead trees

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22501Michael M Byrne Elementary School230Public Building Commission O & M230Public Building Commission O & M

56105Services - Repair Contracts56105Services - Repair Contracts254031O&M North254031O&M North000000Default Value000000Default Value

Amount: \$4,955

1828. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Emergency Lighting for Pirie

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
24971 John T Pirie Fine Arts & Academic Center ES

230 Public Building Commission O & M

230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

Amount: \$4,960

1829. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23851 OEI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23851 Julia Ward Howe Elementary School of Excellence 443 Bond Series 2023 Bond Series 2023

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

1830. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Landmark proposes to complete their structural improvement report

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 230 Public Building Commission O & M 230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,965

1831. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Generator REC 006031 Replace Jacket Water Block Heater Replace Coolant Hose s All hoses Replace Engine Thermostat s

Replace Coolant

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49121Little Village Multiplex230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts54031O&M North254031O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,968

1832. Transfer from Student Support and Engagement to Enrico Tonti Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 25631 Enrico Tonti Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$4,972

1833. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

Rationale: Remove and replace failed cast iron radiator in main vestibule

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25141Philip Rogers Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,975

1834. Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School

Rationale: Replace the PTAC wall mounted cooling and heating unit

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23891Countee Cullen Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1835. Transfer from Facility Opers & Maint - City Wide to Lake View High School

Rationale: F32T8 Bypass only LED bulbs

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46211 Lake View High School

230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,975

1836. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25411 John M Smyth Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,975

1837. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OBI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25411 John M Smyth Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,975

1838. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School

Rationale: Provide and replace 6 4l flourescent fixtures with 6 100w LED high bay fixtures Scaffolding is included

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23531 Charles G Hammond Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,980

1839. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: Pot Holes in playground reported by CPS Quality control

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 James B Farnsworth Elementary School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

1840. Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School

Rationale: led bulbs for classroom relamping

Transfer From: Transfer To:

Roald Amundsen High School 11880 Facility Opers & Maint - City Wide 46031 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value

000000 Default Value

Amount: \$4,988

1841. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: Lightbulbs needed for hallways and classrooms Fuses needed for univents

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26921 Disney II Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$4,990

Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46131 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edwin G. Foreman College and Career Academy 12150 46131

443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,990

1843. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale: Furnish labor material and equipment necessary to demo a 21 x 11 6 concrete walk in front of stairs of entrance doer 10 frame

grade compact and pour new 241 5 square foot concrete walk 5 deep with 10 wire mesh

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 24941 Mary Gage Peterson Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,990

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

Rationale: Old Modular doors are rusted thru and are not secure any more Need to be replaced ASAP

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 22321 Norman A Bridge Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1845. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School

Rationale: Tuck pointing repair per CPS Quality Specialist Audit Tuck point building foundation near play ground to stop leaks Reset 2

limestone seals Repair damaged brick wall near main entrance

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23211Eugene Field Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1846. Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy

Rationale: Park Conversion to LED

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29291Stone Elementary Scholastic Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1847. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26021 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26021 Willa Cather Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value Default Value 000000 000000

Amount: \$4,995

1848. Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School

Rationale: Classroom door locks need replacing

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25681Alessandro Volta Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1849. Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy

Rationale: uninvent in modular needs repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide29091Matthew Gallistel Elementary Language Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1850. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium

Rationale: remove tree by west side of field grind stump and remove trim branches by scoreboard

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 68030 Winnemac Park Stadium 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1851. Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School

Rationale: Remove and Replace 10 HP Motor for AHU Test to Ensure Safe and Efficient Operations Perform Factory Start Up Upon

Completion

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23531 Charles G Hammond Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1852. Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School

Rationale: SCOPE OF WORK ROOM 206 4 995 00 Provide 2 Technicians to Pull Univent Off of Wall Chemically Clean Evaporator and

Condenser Coils Remove Dirt and Debris Provide Wet Vacs to Remove Any Access Water Reinstall Univent on Wa

Transfer To: Transfer From: Facility Opers & Maint - City Wide Academy for Global Citizenship Charter School 11880 63011 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,995

1853. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 12150 46511 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,995

1854. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25521 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1855. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

Rationale: we have quite a few trees hanging over the roofs need to be cut

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46061Northside College Preparatory High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,996

1856. Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School

Rationale: Doors 6 8 10 are nut properly closing frame and hinges have to be replaced

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

Amount: \$4,996

1857. Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Main entrance Demolish existing damaged two door closers two panic locks two thresholds and two door sweeps Repair concrete underneath existing damaged thresholds Prep and install two new heavy duty door closers two panic locks

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26441 Amelia Earhart Options for Knowledge ES Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$4,997

1858. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

Rationale: replace door 4 warped not closing properly

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24051Lazaro Cardenas Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,997

1859. Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School

Rationale: Replace door hinges and door closers and adjust panic locks for Annex building doors

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24871Ferdinand Peck Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair ContractsServices - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1860. Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy

Rationale: fix one radiator and replace another

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22301Alex Haley Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,997

1861. Transfer from Facility Opers & Maint - City Wide to Collins Academy High School

Rationale: Door Hardware for Academic Doors

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide49131Collins Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$4,998

1862. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale: Provide and install a new 15 HP motor for the Dual Temperature Pump Start up and test

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24941Mary Gage Peterson Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$4,998

1863. Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Replace safety valves on both boilers per JLL

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
30101 Rueben Salazar Elementary Bilingual Center

230 Public Building Commission O & M

230 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$4,998

1864. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School

Rationale: replace al hardware on gym doors

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 William Jones College Preparatory High School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1865. Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School

Rationale: Revised quote to install plumbing for newly acquired pool heater

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46361Kenwood Academy High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,000

1866. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: reimbursement for mileage

Transfer From: Transfer To:

Sports Administration and Facilities Management - City 13737 13737 Sports Administration and Facilities Management - City Wide General Education Fund 115 General Education Fund Miscellaneous Charges 54215 57940 Car Fare 150006 **Elementary Sports** 150005 **High School Sports**

150006 Elementary Sports 150005 High School Sport 000000 Default Value 000000 Default Value

Amount: \$5,000

1867. Transfer from Network 13 to Network 13

Rationale: Network Travel for Conferences

Transfer From: Transfer To:

02531Network 1302531Network 13115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54205 Travel Expense 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

1868. Transfer from Network 5 to Network 5

Rationale: Provide food beverages for N5 Principal Team meetings for SY23

Transfer From: Transfer To:

02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53205 Commodities - Supplied Food Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$5,000

1869. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 7 6 2022 FY23 Cell Tower Replacement Fee T Mobile Corkery

Education General - City Wide

Transfer From: Transfer To:

124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600005Special Income Fund 124 - Contingency253201Cell Tower Installation Program

11910

Real Estate

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,000

12670

1870. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 53215 Commodities - Purchased Food 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Property - Equipment 55005 57915 390011 Community School Initiative 222850 Library Service

000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

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

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 23241

Fort Dearborn Elementary School General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 53307 Commodities: Software Licenses (Instructional)

Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1874. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 26451 10875 **Brighton Park Elementary School** General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative

Community School Initiative Professional Develop/Curriculum Develp 390011 221234 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

1875. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative
115 General Education Fund
53405 Commodities - Supplies
119010 Other Instructional Programs
Ctu Sustainable Schools Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1876. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53051 Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

1877. Transfer from Student Support and Engagement to South Shore Intl College Prep High School

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects

Transfer To:
46631 South Shore Intl College Prep High School
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day

221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Centers - (Cohort 442252 21st Centers - (Cohort 44

15-Grant 4) 15-Grant 4)

Amount: \$5,000

1878. Transfer from Student Support and Engagement to William T Sherman Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement25341William T Sherman Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1879. Transfer from Student Support and Engagement to Milton Brunson Math & Science Specialty ES

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 22491 Milton Brunson Math & Science Specialty ES 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

1880. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22381 W

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1881. Transfer from Student Support and Engagement to Charles Gates Dawes Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
22901 Charles Gates Daw

11371 Student Support and Engagement 22901 Charles Gates Dawes Elementary School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1882. Transfer from Student Support and Engagement to Charles S Deneen Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement22931Charles S Deneen Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1883. Transfer from Student Support and Engagement to John C Dore Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
23001 John C Dore Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1884. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

1885. Transfer from Student Support and Engagement to John Charles Haines Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23481 John Charles Haines Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1886. Transfer from Student Support and Engagement to Henry H Nash Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 24641 Henry H Nash Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1887. Transfer from Student Support and Engagement to Florence Nightingale Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24671 Florence Nightingale Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1888. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25141 Philip Rogers Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1889. Transfer from Early College and Career to Neal F Simeon Career Academy High School

Rationale: FY22 Rollover

Transfer To: Transfer From: Early College and Career 53061 Neal F Simeon Career Academy High School 13725 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 212040 Other Govt Fnded Prits-Guidnce 212017 Elementary Career Development Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028

1890. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Credit Card readers for stadium schools

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 55005 Property - Equipment 53405 Commodities - Supplies 266203 **Technical Support** 266203 **Technical Support** 000000 Default Value 000000 Default Value

Amount: \$5,000

1891. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY23 Central Office budget allocation

Transfer From: Transfer To:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 390011 Community School Initiative 290001 General Salary S Bkt

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1892. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69553 Bais Yaakov High School Of 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084

Amount: \$5,000

1893. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools YRBS 262006 program

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Contingency For Project Expansion Cdc Hiv Prevention Pd 600002 221077 041008 Contingency For Grant Expansion 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$5.000

1894. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative

221077 program

Transfer From: Transfer To:

12670Education General - City Wide14050Office of Student Health & Wellness324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative600002Contingency For Project Expansion221077Cdc Hiv Prevention Pd

041008 Contingency For Grant Expansion 580222 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077

1895. Transfer from Education General - City Wide to College and Career Success Office

Rationale: CBE Extended Learning

Transfer From: Transfer To: 12670 Education General - City Wide 10870 College and Career Success Office Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation 119035 Other Instruction Purposes - Miscellaneous 119070 Personalized Learning Instruction Esser lii - Dw Unfinished Learning 499824 499823 Esser lii - Dw Targeted

Amount: \$5,000

1896. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54505 54125 Memberships Federal - Nonpublic Inst (Independent) 228950 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$5,000

1897. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,000

1898. Transfer from Student Support and Engagement to Robert Nathaniel Dett Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 26031 Robert Nathaniel Dett Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1899. Transfer from Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22131 Alice L Barnard Computer Math & Science Ctr ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

1900. Transfer from Student Support and Engagement to John Barry Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:Transfer To:11371Student Support and Engagement22141John Barry Elementary School

324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
57940 Other After Schools Programs
320020 Other After Schools Programs

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1901. Transfer from Student Support and Engagement to Clara Barton Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:Transfer To:11371Student Support and Engagement22151Clara Barton Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1902. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:Transfer To:11371Student Support and Engagement22161Perkins Bass Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1903. Transfer from Student Support and Engagement to Jacob Beidler Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22211 Jacob Beidler Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 320020 Other After Schools Programs Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1904. Transfer from Student Support and Engagement to Frank I Bennett Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement

Transfer To:

22241 Frank I Bennett Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

1905. Transfer from Student Support and Engagement to Brighton Park Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 26451 Brighton Park Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs

399503

After School Programs-Ad Fy 22 Isbe

399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1906. Transfer from Student Support and Engagement to Burnham Elementary Inclusive Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 22431 Burnham Elementary Inclusive Academy 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1907. Transfer from Student Support and Engagement to George Washington Carver Middle

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 41011 George Washington Carver Middle Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1908. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 46381 George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1909. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 26021 Willa Cather Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$5,000

1910. Transfer from Student Support and Engagement to Frederic Chopin Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 22721 11371 Student Support and Engagement Frederic Chopin Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1911. Transfer from Student Support and Engagement to Daniel J Corkery Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 22851 Daniel J Corkery Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1912. Transfer from Student Support and Engagement to George H Corliss High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 46391 George H Corliss High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1913. Transfer from Student Support and Engagement to Richard T Crane Medical Preparatory HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 46641 Richard T Crane Medical Preparatory HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1914. Transfer from Student Support and Engagement to Oscar DePriest Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 26631 Oscar DePriest Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

Amount: \$5,000

1915. Transfer from Student Support and Engagement to John B Drake Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:11371 Student Support and Engagement

Transfer To:
23011 John B Drake Elementary School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
57940 Miscellaneous Charges

320020 Other After Schools Programs
320020 Other After Schools Programs
320020 Other After Schools Programs
320020 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1916. Transfer from Student Support and Engagement to Paul Laurence Dunbar Career Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:
11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School
324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1917. Transfer from Student Support and Engagement to Charles W Earle Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 23031 Charles W Earle Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

399503

1918. Transfer from Student Support and Engagement to Esmond Elementary School

After School Programs-Ad Fy 22 Isbe

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:11371 Student Support and Engagement

Transfer To:
23131 Esmond Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1919. Transfer from Student Support and Engagement to Fort Dearborn Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 57940 Miscellaneous Charges Other After School Programs 320020 Other After School Programs-Ad Fy 22 Isbe

1920. Transfer from Student Support and Engagement to Robert Fulton Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 23281 Robert Fulton Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1921. Transfer from Student Support and Engagement to Frederick Funston Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 23291 Frederick Funston Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1922. Transfer from Student Support and Engagement to Horace Greeley Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 22661 Horace Greeley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1923. Transfer from Student Support and Engagement to Nathanael Greene Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 23431 Nathanael Greene Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1924. Transfer from Student Support and Engagement to Walter Q Gresham Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 23451 Walter Q Gresham Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$5,000

1925. Transfer from Student Support and Engagement to Alex Haley Elementary Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:

22301 Alex Haley Elementary Academy

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:

22301 Alex Haley Elementary Academy

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37540 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1926. Transfer from Student Support and Engagement to John M Harlan Community Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 51021 John M Harlan Community Academy High School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1927. Transfer from Student Support and Engagement to Jensen Elementary Scholastic Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 29341 Jensen Elementary Scholastic Academy Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1928. Transfer from Student Support and Engagement to Percy L Julian High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 46401 Percy L Julian High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1929. Transfer from Student Support and Engagement to Gerald Delgado Kanoon Elementary Magnet School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 29071 11371 Gerald Delgado Kanoon Elementary Magnet School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

1930. Transfer from Student Support and Engagement to Kelvyn Park High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To:
11371 Student Support and Engagement 46191 Kelvyn F

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1931. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1932. Transfer from Student Support and Engagement to George Leland Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 26391 George Leland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1933. Transfer from Student Support and Engagement to Arthur A Libby Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 24171 Arthur A Libby Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1934. Transfer from Student Support and Engagement to Horace Mann Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 24331 Horace Mann Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

1935. Transfer from Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 24381 Roswell B Mason Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1936. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 26321 Benjamin E Mays Elementary Academy 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1937. Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 24431 Cyrus H McCormick Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1938. Transfer from Student Support and Engagement to John T McCutcheon Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 26201 John T McCutcheon Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1939. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 26351 Genevieve Melody Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$5,000

1940. Transfer from Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1941. Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1942. Transfer from Student Support and Engagement to Wolfgang A Mozart Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 24611 Wolfgang A Mozart Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1943. Transfer from Student Support and Engagement to William K New Sullivan Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25541 William K New Sullivan Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

1944. Transfer from Student Support and Engagement to North River Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 26841 11371 North River Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$5,000

1945. Transfer from Student Support and Engagement to Richard J Oglesby Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 24741 Richard J Oglesby Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

Transfer from Student Support and Engagement to Orozco Fine Arts & Sciences Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 31281 Orozco Fine Arts & Sciences Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

Transfer from Student Support and Engagement to Luke O'Toole Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 24801 Luke O'Toole Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

Transfer from Student Support and Engagement to George M Pullman Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25041 George M Pullman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5.000

Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Student Support and Engagement 29111 Asa Philip Randolph Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1950. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25181 Martha Ruggles Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1951. Transfer from Student Support and Engagement to Harriet E Sayre Elementary Language Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Harriet E Sayre Elementary Language Academy Student Support and Engagement 29271 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1952. Transfer from Student Support and Engagement to South Shore Fine Arts Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1953. Transfer from Student Support and Engagement to Spencer Technology Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25441 Spencer Technology Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1954. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 26281 Henry O Tanner Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$5,000

1955. Transfer from Student Support and Engagement to George W Tilton Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25621 George W Tilton Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1956. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 25811 Daniel S Wentworth Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$5,000

1957. Transfer from Student Support and Engagement to Oliver S Westcott Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 26381 Oliver S Westcott Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1958. Transfer from Student Support and Engagement to Carter G Woodson South Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 26541 Carter G Woodson South Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,000

1959. Transfer from Network 15 to Network 15

Rationale: To order food for upcoming and future principal s meetings

Transfer To: Transfer From: 02651 02651 Network 15 Network 15 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53215 Commodities - Purchased Food Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 Default Value 000000 Default Value 000000

1960. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring funds to STARNET

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11674 Diverse Learner Quality Instruction 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 51330 Benefits Pointer 54520 Services - Printing General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234 460529 462081 Lea Flowthru Instruction Preschool Discretionary (Starnet)

Amount: \$5,000

1961. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Home Visits Bus Passes

Transfer From: Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54205 Miscellaneous - Contingent Projects Travel Expense 57915 119035 Other Instruction Purposes - Miscellaneous 255015 Transportation-Special Prog 499823 Esser Iii - Dw Unfinished Learning Esser lii - Dw Targeted 499824

Amount: \$5,000

1962. Transfer from Pre-K - 12 Curriculum to Morgan Park High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 46251 Morgan Park High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 Other Instructional Programs 119010 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$5,000

1963. Transfer from Pre-K - 12 Curriculum to Laughlin Falconer Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23151 Laughlin Falconer Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,000

1964. Transfer from Pre-K - 12 Curriculum to George Leland Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: **Transfer From:** 10814 Pre-K - 12 Curriculum 26391 George Leland Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

22-0824-EX1

1965. Transfer from Network 7 to Network 7

Rationale: For network office supplies and for principal AP PD

Transfer From: **Transfer To:**

02471 Network 7 02471 Network 7 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$5,000

1966. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Food for Postsecondary Advising Planning Cohort Summer Sessions

Transfer To: Transfer From: 10850 10850

Counseling and Postsecondary Advising Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Space Rental Commodities - Supplied Food 53205 57705 212023 Post Secondary Education 212023 Post Secondary Education

000000 000000 Default Value Default Value

Amount: \$5,000

1967. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23151 Laughlin Falconer Elementary School Other Federally Funded Capital Grants Other Federally Funded Capital Grants 431 431

Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009559 Boiler/Mechanical Default Value 000000 **Default Value** 000000

Amount: \$5,000

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

Rationale: JCI inspection 1 F e due for 6 year test 3 needed for delicate electronics incorrect type

11880 Facility Opers & Maint - City Wide 22881 Charles R Darwin Elementary School Public Building Commission O & M Public Building Commission O & M 230 230

Transfer To:

000000

Default Value

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 254031 O&M North

Amount: \$5,019

Transfer From:

000000

Transfer from Capital/Operations - City Wide to Chicago Academy High School

Default Value

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46481 ORR Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 46481 Chicago Academy High School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

1970. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 24571 Donald Morrill Math & Science Elementary School General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects Pensions - ESP Employer 57915 57210

Social And Emotional Learning Supports 390011 Community School Initiative 211012 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$5,060

Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: Summer allocation

Transfer To: Transfer From:

25231 Sidney Sawyer Elementary School 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Tier Ii/Iii Services 119035 Other Instruction Purposes - Miscellaneous 211011 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$5,066

1972. Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Replace 2 compressor liquid dryer contactor R 22 for C 1 unit

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 23551 Sharon Christa McAuliffe Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,098

1973. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23551 Sharon Christa McAuliffe Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value

000000 **Default Value**

12670

Amount: \$5,098

1974. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion 600002 290001 General Salary S Bkt 430288 Title I - District Initiatives

11551

Teacher Leader Development and Innovation

Contingency For Grant Expansion 041008

1975. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,113

1976. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25631 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,113

1977. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement
23241 Fort Dearborn Elementary School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,120

1978. Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School

Rationale: Tremco to conduct a roof assessment out at Finkl and provide the recommended scope of repairs needed

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23541 William F Finkl Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

000000

Default Value

Amount: \$5,140

000000

Default Value

1979. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23591 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1980. Transfer from Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement22251South Shore Fine Arts Academy324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4) 15-Grant 4)

Amount: \$5,152

1981. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10810 Teaching and Learning Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Contingency For Project Expansion 290001 General Salary S Bkt 600002 041008 Contingency For Grant Expansion 430288 Title I - District Initiatives

Amount: \$5,186

1982. Transfer from Student Support and Engagement to LaSalle II Magnet Elementary School

Rationale: OST Summer Allocation

Transfer From:
11371 Student Support and Engagement
29101 LaSalle II Magnet Elementary School
324 Miscellaneous Federal, State & Local Grants
324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$5,200

1983. Transfer from Student Support and Engagement to Morton School of Excellence

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
26091 Morton School of Excellence

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Åd Fy 22 Isbe 399503 After School Programs-Åd Fy 22 Isbe

Amount: \$5,200

1984. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School

Rationale: Rehang approximately 85 of gutter at the East end over the main entrance Reseal seams Reinstall gutter guards Work will

require the rental of a 65 lift Remove all debris generated Price warranted for 30 days Work to be d

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Services - Repair Contracts
 Jordan Elementary Community School
 Public Building Commission O & M
 Services - Repair Contracts
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

1985. Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Summer project 2020 Clean and organize engineering spaces

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 46641 Richard T Crane Medical Preparatory HS Public Building Commission O & M 230 Public Building Commission O & M 230

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,214

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

Rationale: Fire extinguisher service

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25881 Wildwood IB World Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$5,221

Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To:

Education General - City Wide 12670 12693 **ECIA Projects** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP 57915

119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports**

Esser lii - Dw Unfinished Learning 499824 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,261

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

Rationale: Hurley Summer order 4 for Phase II

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 23911 Edward N Hurley Elementary School Public Building Commission O & M Public Building Commission O & M 230 230

53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

Amount: \$5,271

Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 32031 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 32031 National Teachers Elementary Academy 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

1990. Transfer from Pre-K - 12 Curriculum to Melville W Fuller Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23271 Melville W Fuller Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,300

1991. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

Rationale: Paints for all the mechanical rooms all the electrical rooms the dock area chiller pumps and heat pumps and boilers pumps

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 46061 Northside College Preparatory High School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405 254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$5,338

1992. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69224 Cambridge Classical Academy 358 Title IV 358 Title IV Services - Non Professional Services - Professional/Administrative 54130 54125 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$5,341

1993. Transfer from Student Support and Engagement to A.N. Pritzker School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25871 A.N. Pritzker School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,350

1994. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23401 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23401 William P Gray Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1995. Transfer from Oscar DePriest Elementary School to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To: 26631 Oscar DePriest Elementary School 12694

Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 51320 **Bucket Position Pointer** 52130 Career Service Salaries - Extended Day

290001 General Salary S Bkt 211001 Attendance & Social Work II-Empower (Cohort 19 - Grant 2) 433164 433164 II-Empower (Cohort 19 - Grant 2)

Amount: \$5,353

Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

23011 10875 Citywide Student Support and Engagement John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,366

Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22821

John C Coonley Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,390

Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22691 Marvin Camras Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,400

Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22161 OHI 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22161 Perkins Bass Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

2000. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

Rationale: JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3

10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 EA 1 5LB ABC EXTINGUISHER DUE FOR HYDRO

TEST 55 00 EA 1 20LB

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24151Leslie Lewis Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,400

2001. Transfer from Pre-K - 12 Curriculum to Parkside Elementary Community Academy

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 31201 Parkside Elementary Community Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$5,400

2002. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

Rationale: Sandoval 4 condenser motors and fan blades

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26721Socorro Sandoval Elementary School230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$5.434

2003. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School

Rationale: REPAIR DOORS THAT ARE NOT CLOSING PROPERLY from inspection

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide24341Marquette Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 56105
 Services - Repair Contracts
 56105
 Services - Rep

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$5,441

2004. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Andee boiler proposes to the following work in the main boiler room Replace the blow down lines in front of the boilers

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53051 Ellen H Richards Career Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

2005. Transfer from Pre-K - 12 Curriculum to William Penn Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

William Penn Elementary School 10814 Pre-K - 12 Curriculum 24911 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,450

2006. Transfer from Pre-K - 12 Curriculum to Jonathan Y Scammon Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 25241 Jonathan Y Scammon Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 Miscellaneous - Contingent Projects 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,450

2007. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Paint bottom portion of the GYM wall

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

000000

Default Value

000000 Default Value

Amount: \$5,450

2008. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School

Rationale: quote for replacement of fire extinguishers throughout the building

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide23801William G Hibbard Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,457

2009. Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School

Rationale: Replace 1 4 waterflow switch Replace 1 1 ball valve Replace sprinkler head in kitchen with properly rated sprinkler head

Replace 1 6 butterfly valve Install a 2 main drain in pump room Dore mani

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23001 John C Dore Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

2010. Transfer from Student Support and Engagement to Frederick Stock Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement30081Frederick Stock Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$5,475

2011. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29401 ODR Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:
29401 Walt Disney Magnet Elementary School
443 Bond Series 2023

443 Bond Series 2023

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$5,480

2012. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46061 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:

46061 Northside College Preparatory High School
443 Bond Series 2023

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$5,490

2013. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

10875Citywide Student Support and Engagement23241Fort Dearborn Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects53215Commodities - Purchased Food

Transfer To:

390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,500

2014. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2015. Transfer from Student Support and Engagement to James Russell Lowell Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24251

James Russell Lowell Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,500

2016. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Overload during EPM Only 3 500 should be loaded to this line 9 000 loaded onto BL 22851 124 54520 241006 000388 2023

Transfer To: Transfer From:

22851 Daniel J Corkery Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 253201 Cell Tower Installation Program 600005 Special Income Fund 124 - Contingency 000388 150900 Grants - Supplemental Cellular Revenue

Amount: \$5,500

2017. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47021 OGC 2 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$5,513

2018. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale:

Transfer From: **Transfer To:**

11880 Facility Opers & Maint - City Wide 46261 Wendell Phillips Academy High School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies O&M North 254031 O&M North 254031

000000 Default Value 000000 Default Value

Amount: \$5.514

2019. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26391 George Leland Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

2020. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

SCOPE OF WORK CONDENSING UNIT 1 After Replacing Compressors and Starting Condenser Found Condenser Fan Motor

Bad This is Causing Unit to Go Off on High Head Pressure Remove and Replace Condenser Fan Motor Condenser Fan Blade and

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 25731 John A Walsh Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$5,525

Transfer from Pre-K - 12 Curriculum to Oliver S Westcott Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: Transfer From:

10814 Pre-K - 12 Curriculum 26381 Oliver S Westcott Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,550

2022. Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School

Rationale: Window air conditioners needed in main building 307 copy room

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 25361 James Shields Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts

254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$5,550

2023. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

10875

Transfer From: Transfer To: 46681

Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,551

Transfer from Student Support and Engagement to William J Bogan High School

Student Support and Engagement

Rationale: FY22 Summer Allocation

Transfer From: **Transfer To:** 11371

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

46041

William J Bogan High School

Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day

211011 Tier Ii/Iii Services 119035 Other Instruction Purposes - Miscellaneous

Title Iv - 21st Century Comm Learning Centers D2 Title Iv - 21st Century Comm Learning Centers D2 442266 442266

2025. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:

29231 Walter L Newberry Math & Science Academy ES

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:

29231 Walter L Newberry Math & Science Academy ES

Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

5/940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
5/940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,600

2026. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
23011 John B Drake Elementary School
115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,632

2027. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Repair Replace Door HW in Main Building

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide46681Walter Henri Dyett High School for the Arts230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,632

2028. Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School

Rationale: Retrofitting exterior lights around the building

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide22921Mariano Azuela Elementary School230Public Building Commission O & M230Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$5,637

2029. Transfer from Student Support and Engagement to Greater Lawndale High School For Social Justice

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 55171 Greater Lawndale High School For Social Justice 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

2030. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,656

2031. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Mobilize site and check in with facility staff Pump down the compressor Isolate and replace the suction relief valve on circuit 2 Leak check circuit 2 Top off the refrigerant on circuit 2 Replace the air filters on the starter panels

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

Amount: \$5,656

2032. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24981 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24981 Ambrose Plamondon Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Services - Professional/Administrative 56310 54125 253513 **Playlots** 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$5,664

2033. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29151 NPL Change Reason NA

Transfer From: Transfer To: Maria Saucedo Elementary Scholastic Academy 12150 Capital/Operations - City Wide 29151 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 54125 Services - Professional/Administrative 56310 253513 Playlots 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,664

2034. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22521 NPL Change Reason NA

12150 Capital/Operations - City Wide 22521 Little Village Elementary School 443 Bond Series 2023 443 Bond Series 2023 Services - Professional/Administrative 56310 Capitalized Construction 54125 253513 Playlots 320008 Playgrounds And Stadia 000000 Default Value 000000 **Default Value**

Amount: \$5,664

Transfer From:

2035. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23961 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23961 Jo

12150Capital/Operations - City Wide23961Joseph Jungman Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction54125Services - Professional/Administrative253513Playlots320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,664

2036. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26231 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26231James Weldon Johnson Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction54125Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,664

2037. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26821 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:
26821 Calmeca Academy of Fine Arts and Dual Language
443 Bond Series 2023

56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,664

2038. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25301 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25301 William H Seward Communication Arts Academy ES
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,664

2039. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25951 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 25951 Richard J Daley Elementary Academy
 443 Bond Series 2023
 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Doladii Valab

2040. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23681 NPL Change Reason NA

Transfer From:
Transfer To:
23681 James Hedges Elementary School

443 Bond Series 2023
443 Bond Series 2023
56310 Capitalized Construction
54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,664

2041. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23431 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23431 Nathanael Greene Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 54125 Services - Professional/Administrative 56310 253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,664

2042. Transfer from Student Support and Engagement to William H Brown Elementary School

Rationale: OST Summer misc non personnel

Transfer From: Transfer To: 11371 Student Support and Engagement 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Benefits Pointer 57940 Miscellaneous Charges 51330 290001 General Salary S Bkt 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,670

2043. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OGC 2 Change Reason NA

Transfer From:
Transfer To:
24941 Mary Gage Peterson Elementary School

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$5,687

2044. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

Rationale: SCOPE OF WORK VALVES Remove and Replace 2 3 Safety Relief Valves Remove and Replace 1 2 1 2 Safety Relief Valves Provide Piping Modifications to Accommodate New Valves Test to Ensure Safe and Efficient Operations Perfo

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
24281 Mary Lyon Elementary School
Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
254031 O&M North

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2045. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69570 St. James Lutheran 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228958 221022 Federal - Nonpublic Inst (Lutheran) 440053 Title Iv, Part A - Nonpublic 440051 Title Iv. Part A - Nonpublic

2046. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23631 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23631 Woodlawn Community Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 54125 Services - Professional/Administrative 56310 253513 Playlots 320008 Playgrounds And Stadia 000000 000000 Default Value Default Value

Amount: \$5,716

Amount: \$5,700

2047. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25771 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25771 George Washington Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 54125 56310 Services - Professional/Administrative 253513 Playlots 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$5,716

2048. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25181 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia Playlots 320008 253513 000000 Default Value 000000 Default Value

Amount: \$5,716

2049. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 31201 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Parkside Elementary Community Academy 12150 31201 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 54125 Services - Professional/Administrative 253513 **Playlots** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

2050. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24841 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,716

2051. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24451 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24451 Francis M McKay Elementary School 12150

Bond Series 2023 443 Bond Series 2023 443

Capitalized Construction 54125 Services - Professional/Administrative 56310

253513 Playlots 320008 Playgrounds And Stadia

000000 000000 Default Value Default Value

Amount: \$5,716

2052. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 29361 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29361 Lenart Elementary Regional Gifted Center 443 Bond Series 2023 443 Bond Series 2023

Capitalized Construction 54125 Services - Professional/Administrative 56310

253513 Playlots 320008 Playgrounds And Stadia

Default Value 000000 **Default Value** 000000

Amount: \$5,716

2053. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 23991 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23991 Joshua D Kershaw Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$5,716

2054. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22551 NPL Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 22551 Andrew Carnegie Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443

56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

2055. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22241 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22241Frank I Bennett Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction54125Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$5,716

2056. Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School

Rationale: PlayGround repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide25561Elizabeth H Sutherland Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$5,725

2057. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22671 OFA Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22671 Thomas Chalmers Specialty Elementary School

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,733

2058. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: 15 EBU s to be removed and returned to School for proper disposal 15 New EBU fixtures installed as one for one reuse existing

circuit serving the fixtures If additional work is needed such as new wiring conduit or breakers that

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24621John B Murphy Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$5,750

2059. Transfer from Pre-K - 12 Curriculum to Jacob Beidler Elementary School

Rationale: Skyline Consumables FY22 Rollover

 Transfer From:
 Transfer To:

 10814
 Pre-K - 12 Curriculum
 22211
 Ja

10814Pre-K - 12 Curriculum22211Jacob Beidler Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies119010Other Instructional Programs119010Other Instructional Programs499824Esser lii - Dw Unfinished Learning499824Esser lii - Dw Unfinished Learning

2060. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 26821 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26821 Calmeca Academy of Fine Arts and Dual Language

443 Bond Series 2023 443 Bond Series 2023

56310 Capitalized Construction 54125 Services - Professional/Administrative

253513Playlots320008Playgrounds And Stadia000000Default Value000000Default Value

Amount: \$5,759

2061. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31261 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

31261 Jose De Diego Elementary Community Academy

443 Bond Series 2023
 56310 Capitalized Construction
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$5,769

2062. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

Rationale: Fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide

Transfer To:

46621 Austin College and Career Academy High S

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$5,791

2063. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** Sw O&M Cip 009511

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$5,795

2064. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale: quote for exit 2 stairwell masonary work replacement long ave

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Facility Opers & Maint - City Wide
 Charles Allen Prosser Career Academy High School
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

2065. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46301 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,800

2066. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: FY22 Rollover

Transfer From:

13727 Early College and Career - City Wide

53101 Marie Sklodowska Curie Metropolitan High School

Title I - School Improvement Carl Perkins
 Miscellaneous Charges
 Title I - School Improvement Carl Perkins
 Commodities - Supplies

148001Allied Health212017Other Govt Fnded Prits-Guidnce322030Cte Ed Career Pathway Continuation322030Cte Ed Career Pathway Continuation

Amount: \$5,809

2067. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: FY22 Rollover

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53061 Neal F Simeon Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 54210 Pupil Transportation

148001Allied Health212017Other Govt Fnded Prjts-Guidnce322030Cte Ed Career Pathway Continuation322030Cte Ed Career Pathway Continuation

Amount: \$5,809

2068. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: FY22 Rollover

Transfer From:Transfer To:13727Early College and Career - City Wide46511Robert Lindblom Math & Science Academy HS369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57940 Miscellaneous Charges 55005 Property - Equipment

148001Allied Health212017Other Govt Finded Prjts-Guidnce322030Cte Ed Career Pathway Continuation322030Cte Ed Career Pathway Continuation

Amount: \$5.809

2069. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

390011 Community School Initiative 212041 Guidance 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2070. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 53091 David G Farragut Career Academy High School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,822

2071. Transfer from Pre-K - 12 Curriculum to Perkins Bass Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: Transfer From: 22161

10814 Pre-K - 12 Curriculum Perkins Bass Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$5,850

2072. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 11371 Student Support and Engagement General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Ctu Sustainable Schools Initiative 000000 Default Value 000044

Amount: \$5,853

2073. Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School

JOHNSON CONTROLS TO PROVIDE THE FOLLOWING 1 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST 66 00 EA 3 Rationale:

10LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 5LB ABC EXTINGUISHER DUE FOR SIX YEAR

MAINTENANCE 43 00 EA

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 25141 Philip Rogers Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,858

2074. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement Perkins Bass Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Tier Ii/Iii Services 119035 Other Instruction Purposes - Miscellaneous 211011 442266 Title Iv - 21st Century Comm Learning Centers D2 442266 Title Iv - 21st Century Comm Learning Centers D2

22161

2075. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 57210 Pensions - ESP Employer

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,878

2076. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: Level two Ceiling tiles are bowing The support is no longer attached or secured Ceiling tiles are on a grid and need to be taken out

and put back in one by one o Mobilize tools and setup a safe work environment o Remove damaged ceili

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 26921 Disney II Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$5,895

2077. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School

Rationale: 7 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE

1 5LB ABC EXTINGUISHER DUE FOR HYDRO TEST 1 5LB ABC EXTINGUISHER DUE FOR SIX YEAR MAINTENANCE 1

5LB FE36 EXTINGUISHERS DUE

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22861Manuel Perez Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,896

2078. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:
23561 Bret Harte Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After School Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

2079. Transfer from Student Support and Engagement to Phoenix Military Academy High School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 55011 Phoenix Military Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$5,900

2080. Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES

22-0824-EX1

Rationale: Chicago Fire Protection proposes the following repairs to the sprinkler system To demo existing air compressor To replace air

compressor with new To repipe air lines back into system To add 1 air maintenance device To trim te

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

56105 Services - Repair Contracts 56105 Services - Repair Contracts
254031 O&M North 254031 O&M North
000000 Default Value 000000 Default Value

Amount: \$5,900

2081. Transfer from Facility Opers & Maint - City Wide to Academy for Global Citizenship Charter School

Rationale: 1 Sawcut and adjust existing catch basin to proper elevation 2 Excavate and remove 6 x6 section of broken asphalt 3 Rebuild top half

of catch basin as needed for proper stability 4 Replace area with 6 concrete paving base 5 900 00 5 90

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 63011 Academy for Global Citizenship Charter School

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,900

2082. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Grant Summer Bucket

Transfer From: Transfer To:

12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Contingency For Project Expansion 212017 Other Govt Fnded Prits-Guidnce 600002 041008 Contingency For Grant Expansion 433163 II-Empower (Cohort 19 - Grant 1)

Amount: \$5,914

2083. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5,921

2084. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22571 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 22571 Carroll-Rosenwald Specialty Elementary School
 443 Bond Series 2023
 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

2085. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 22901 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 **Playlots** 320008 Playgrounds And Stadia Default Value 000000 Default Value 000000

Amount: \$5,944

2086. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 66591 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 66591 The Montessori School of Englewood Charter 12150

Bond Series 2023 443 Bond Series 2023 443

Capitalized Construction 54125 Services - Professional/Administrative 56310 320008

253513 **Playlots** Playgrounds And Stadia

000000 000000 Default Value Default Value

Amount: \$5,944

2087. Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School

Rationale: Pool sand change

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 11880 46621 Austin College and Career Academy High School

Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts

Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 **Default Value** 000000 Default Value

Amount: \$5,961

2088. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57135 Pensions - Employee, Teacher

Community School Initiative 390011 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$5.963

2089. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

4 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 EA 2 10LB ABC EXTINGUISHERS DUE FOR

HYDRO TEST 66 00 EA 7 5LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 43 00 EA 2 10LB ABC

EXTINGUISHERS NEED TO BE R

Transfer From: Transfer To:

Facility Opers & Maint - City Wide 31081 Stephen F Gale Elementary Community Academy Public Building Commission O & M Public Building Commission O & M 230 230

56105 Services - Repair Contracts 56105 Services - Repair Contracts

O&M North 254031 O&M North 254031 000000 Default Value 000000 Default Value

2090. Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School

Rationale: Replace 12 400w arm mount fixtures with 12 arm mount 120w LED fixtures Boom lift included

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 41041 Francisco I Madero Middle School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$5,979

2091. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22711 ORR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22711 STEM Magnet Academy 12150 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$5,980

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

Rationale: Entrance 6 remove damaged mullion bar one panic lock thresholds and door sweeps Disassemble two exiting doors and door hardware Modify existing door frame for new mullion bar Prep and install two existing doors with two Roton hinges

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide William G Hibbard Elementary School 23801 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 O&M North 254031 O&M North 254031 Default Value Default Value 000000 000000

Amount: \$5,990

2093. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 26451 **Brighton Park Elementary School** 10875 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: OST Summer Allocation

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22091 John J Audubon Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

2095. Transfer from Student Support and Engagement to Chicago Technology Academy High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 63091 Chicago Technology Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

Transfer from Student Support and Engagement to Dr Martin Luther King Jr College Prep HS

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 46371 Dr Martin Luther King Jr College Prep HS 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$6,000

Transfer from Student Support and Engagement to Ninos Heroes Elementary Academic Center

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 31101 Ninos Heroes Elementary Academic Center Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,000

Transfer from Student Support and Engagement to Louis Pasteur Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24851 Louis Pasteur Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6.000

Transfer from Student Support and Engagement to Wilma Rudolph Elementary Learning Center 2099.

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement 30121 Wilma Rudolph Elementary Learning Center 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2100. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Summer Institute Translated services August FY22

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

General Education Fund General Education Fund 115 Services - Professional/Administrative Commodities - Supplied Food 53205 54125 Professional Develop/Curriculum Develp Professional Develop/Curriculum Develp 221234 221234

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

2101. Transfer from Education General - City Wide to Chief Education Office

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: 12670 Education General - City Wide 10816 Chief Education Office

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824

Amount: \$6,000

2102. Transfer from Pre-K - 12 Curriculum to Norman A Bridge Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 22321 Norman A Bridge Elementary School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs Other Instructional Programs 119010 119010 Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$6,000

2103. Transfer from Network 9 to Network 9

Rationale: Transferring funds to open overtime bucket

Transfer From: Transfer To: 02491 Network 9 02491 Network 9

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Aio - Improvement Of Instruction General Salary S Bkt 221080 290001

000000 Default Value 000000 Default Value

Amount: \$6.000

2104. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 25441 Spencer Technology Academy 10875 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2105. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66441 OPC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 66441 Urban Prep Academy for Young Men - Englewood
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$6,041

2106. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$6,047

2107. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From:

Transfer To:

10909 Social and Emptional Learning City Wide

10909 Social and Emption

Social and Emotional Learning - City Wide
 Elementary and Secondary School Relief
 Miscellaneous - Contingent Projects
 Social and Emotional Learning - City Wide
 Elementary and Secondary School Relief
 Benefits Pointer

211011 Tier li/lii Services 290001 General Salary S Bkt

499830 Arp- Social Emotional Learning And Trauma Response 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$6,050

2108. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57210 Pensions - ESP Employer Community School Initiative 211001 Attendance & Social Work 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6.059

2109. Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School

Rationale: Boiler Supplies

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2110. Transfer from Student Support and Engagement to Albert G Lane Technical High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 46221 Albert G Lane Technical High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,100

2111. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Scope of Work Furnish labor and material to cut openings and weld 3 4 x 6 Handhole assemblies including blue max gaskets Fill

and test boiler

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46301 Roger C Sullivan High School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,100

2112. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22301 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22301 Alex Haley Elementary Academy Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Default Value Default Value 000000 000000

Amount: \$6,100

2113. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Scope of Work Furnish labor and material to cut openings and weld 3 4 x 6 Handhole assemblies including blue max gaskets Fill

and test boiler

Transfer From: **Transfer To:** Facility Opers & Maint - City Wide Roger C Sullivan High School 11880 46301 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$6,100

2114. Transfer from Pre-K - 12 Curriculum to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 22571 Carroll-Rosenwald Specialty Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

2115. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 57210 Pensions - ESP Employer

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,133

2116. Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement

Rationale: Reverse transfer

Transfer From:

24571 Donald Morrill Math & Science Elementary School

10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

57210 Pensions - ESP Employer 57915 Miscellaneous - Contingent Projects

212041 Guidance 390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,133

2117. Transfer from Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
22661 Horace Greeley Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
52130 Career Service Salaries - Extended Day
221011 Improvement Of Instruction
119035 Other Instruction Purposes - Miscellaneous

442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

Amount: \$6,143

2118. Transfer from Student Support and Engagement to Robert L Grimes Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 23461 Robert L Grimes Elementary School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Åd Fy 22 Isbe 399503 After School Programs-Åd Fy 22 Isbe

Amount: \$6,150

2119. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES

Rationale: Replace 2 leaking ITT gas valve actuators

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22081George Armstrong International Studies ES230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

2120. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Quote for temporary mobile AC units for classrooms without AC Rooms 301B 301 1 2 004 and the small gym

Transfer From: Transfer To:

Facility Opers & Maint - City Wide
 Public Building Commission O & M
 Public Building Commission O & M
 Public Building Commission O & M

Default Value

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,152

2121. Transfer from Education General - City Wide to Network Support

Rationale: Transferring funds to open position in ONS as per CEdO

Transfer From: Transfer To:

12670Education General - City Wide11110Network Support115General Education Fund115General Education Fund52100Career Service Salaries - Regular51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt

000000 Default Value 000000

Amount: \$6,162

2122. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Need parts to repair univents in Baker building

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
46491 Bowen High School

230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$6,183

2123. Transfer from Counseling and Postsecondary Advising - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Freshman Connection 2022 Transportation

Transfer From:
Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
54210 Pupil Transportation

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$6.200

2124. Transfer from Counseling and Postsecondary Advising - City Wide to George Westinghouse College Prep

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 53971 George Westinghouse College Prep
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment 430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

1602.76 Tille T 2664 Cultille Zearning Illiautive 1602.76 Tille T 2664 Cultille Zearning Illiautive

2125. Transfer from Counseling and Postsecondary Advising - City Wide to Northside College Preparatory High School

Rationale: Freshman Connection 2022 Transportation

Transfer From: Transfer To:

10855 Counseling and Postsecondary Advising - City Wide 46061 Northside College Preparatory High School 358

Title IV 358 Title IV

57940 Miscellaneous Charges 54210 **Pupil Transportation** 160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

440050 Title Iv, Part A 440050 Title Iv, Part A

Amount: \$6,200

2126. Transfer from Counseling and Postsecondary Advising - City Wide to William Howard Taft High School

Rationale: Freshman Connection 2022 Transportation

Transfer To: Transfer From:

Counseling and Postsecondary Advising - City Wide 46311 10855 William Howard Taft High School

358 Title IV 358 Title IV

Miscellaneous Charges 54210 Pupil Transportation 57940

160018 Freshman Summer Enrichment 160018 Freshman Summer Enrichment

440050 440050 Title Iv, Part A Title Iv, Part A

Amount: \$6,200

2127. Transfer from Pre-K - 12 Curriculum to Peter Cooper Elementary Dual Language Academy

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 22831 Peter Cooper Elementary Dual Language Academy

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$6,200

2128. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53111 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction

Asset Management Repairs Ss O&M Cip 009506 009509 000000 Default Value 000000 Default Value

Amount: \$6.236

2129. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Central Office budget allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875

General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2130. Transfer from Student Support and Engagement to William H Brown Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22351 William H Brown Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,250

2131. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23321 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,250

2132. Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School

Rationale: Replace second air pump on pneumatic compressor Compressor provides control air for all pneumatics in the plant

Transfer From: Transfer To: Facility Opers & Maint - City Wide Ernst Prussing Elementary School 11880 25031 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North Default Value 000000 000000 Default Value

Amount: \$6,250

2133. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23921 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23921 Friedrich L. Jahn Elementary of the Fine Arts Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009506 **Asset Management Repairs** 009509 000000 Default Value 000000 Default Value

Amount: \$6.252

2134. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer To: Transfer From: 46031 Roald Amundsen High School 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

2135. Transfer from Pre-K - 12 Curriculum to Harold Washington Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 24921 Harold Washington Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$6,350

2136. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24101 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24101 Rodolfo Lozano Bilingual & International Ctr ES Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,382

2137. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26281 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Henry O Tanner Elementary School 12150 26281 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,402

2138. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Overtime 57915 52400 Community School Initiative Community School Initiative 390011 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6.418

2139. Transfer from Education General - City Wide to Student Assessment and MTSS

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide 11210 12670 Student Assessment and MTSS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 430288 Title I - District Initiatives

2140. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

Rationale: Boiler Room Shut down domestic cold water to water heater and drain system Demolish approximately 8 of 1 5 and 2 domestic

cold water pipe including 2 gate valve 2 x1 x2 tee and all associated fittings Install approximately 8 of

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24281Mary Lyon Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,450

2141. Transfer from Pre-K - 12 Curriculum to Charles P Caldwell Academy of Math & Science ES

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 22511 Charles P Caldwell Academy of Math & Science ES

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$6,450

2142. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2143. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2144. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 300008 Community/Parent Involvement 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2145. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 General Education Fund General Education Fund 115 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,500

2146. Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 22671 Thomas Chalmers Specialty Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$6,500

2147. Transfer from Student Support and Engagement to John W Garvy Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 23301 John W Garvy Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$6,500

2148. Transfer from Student Support and Engagement to William B Ogden Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24731 William B Ogden Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$6,500

2149. Transfer from Student Support and Engagement to Park Manor Elementary School

Rationale: OST Summer Allocation

Transfer From:

Student Support and Engagement 24841 Park Manor Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

2150. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,500

2151. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,500

2152. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25401 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

443 Bond Series 2023

50240 Control of the Control of the

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$6,520

2153. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22391 Lyman A Budlong

12150Capital/Operations - City Wide22391Lyman A Budlong Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009509Ss O&M Cip

 009506
 Asset Management Repairs
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$6,540

2154. Transfer from Pre-K - 12 Curriculum to Fort Dearborn Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief

Transfer To:

23241 Fort Dearborn Elementary School
370 Elementary and Secondary School Relief
370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

2155. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 115 General Education Fund
 57135 Pensions - Employee, Teacher

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,580

2156. Transfer from Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 26331 Richard Henry Lee Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 21st Century Community Learning Centers 442248 442248 21st Century Community Learning Centers

Amount: \$6,600

2157. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29151 OPI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$6,600

2158. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From:12670 Education General - City Wide

Transfer To:
12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Contingency For Project Expansion 600002 221011 Improvement Of Instruction 041008 Contingency For Grant Expansion 433164 II-Empower (Cohort 19 - Grant 2)

Amount: \$6.608

2159. Transfer from Early College and Career to Stephen T Mather High School

Rationale: FY22 Rollover

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 212017 Other Govt Fnded Prits-Guidnce 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

2160. Transfer from Early College and Career to Percy L Julian High School

Rationale: FY22 Rollover

Transfer From: Transfer To: 13725 Early College and Career 46401 Percy L Julian High School

Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

212017 Other Govt Fnded Prjts-Guidnce 149014 Product Marketing / Entrepreneurship

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,627

2161. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,639

000044

2162. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Ctu Sustainable Schools Initiative

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29221 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Phillip Murray Elementary Language Academy 12150 29221 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip Default Value 000000 **Default Value** 000000

Amount: \$6,645

2163. Transfer from Network 5 to Network 5

Rationale: Transferring funds to open misc position

Transfer From: Transfer To: 02451 Network 5 02451 Network 5

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 Benefits Pointer Aio - Improvement Of Instruction 221080 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$6.660

2164. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2165. Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School

Rationale: Repair damaged plaster and paint in Gym as per attached proposal

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide29191Inter-American Elementary Magnet School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,675

2166. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: JR Industries LLC provides labor and material to Remove and replace 1 HP pedestal condensate pump with depth approximately 3

feet Repipe as needed Wire into exiting controls Report additional findings

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 29271 Harriet E Sayre Elementary Language Academy Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,680

2167. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

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

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

Amount: \$6,680

2168. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School 12150 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,680

2169. Transfer from Early College and Career to Michele Clark Academic Prep Magnet High School

Rationale: FY22 Rollover

Transfer From: Transfer To: Early College and Career 41051 Michele Clark Academic Prep Magnet High School 13725 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Govt Fnded Prjts-Guidnce 140004 Cte - Business Systems 212017 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

2170. Transfer from Early College and Career to South Shore Intl College Prep High School

Rationale: FY22 Rollover

Transfer From:

13725 Early College and Career

1369 Title I - School Improvement Carl Perkins

Transfer To:

46631 South Shore Intl College Prep High School
Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 212017 Other Govt Fnded Prjts-Guidnce 149014 Product Marketing / Entrepreneurship

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,686

2171. Transfer from Pre-K - 12 Curriculum to James N Thorp Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 25601 James N Thorp Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$6,703

2172. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund

Transfer To:
46681 Walter Henri Dyett High School for the Arts
115 General Education Fund

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,746

2173. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OPI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction
009506 Asset Management Repairs 009509 Ss O&M Cip

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$6,780

2174. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

22631 Edward E. Sadlowski Elementary School

324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

2175. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Transfer for position processing

Transfer From: Transfer To: College and Career Success Office 10870 College and Career Success Office 10870 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 119070 Personalized Learning Instruction 290001 General Salary S Bkt

430276

Title I - Essa - Summer Learning Initiative

Amount: \$6,800

430276

2176. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Title I - Essa - Summer Learning Initiative

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46031 ORR Change Reason NA

Transfer From: Transfer To: 46031 12150 Capital/Operations - City Wide Roald Amundsen High School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$6,800

2177. Transfer from Facility Opers & Maint - City Wide to Mary Lyon Elementary School

Rationale: New Building 2nd Floor Boiler Room Shut down outlet side of 2 RPZ Install 1 new Woodford roof hydrant approximately 2 from

access hatch Install approximately 60 of 3 4 domestic cold water supply piping from new roof hydrant to 2

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Mary Lyon Elementary School 24281 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value Default Value 000000

Amount: \$6,810

2178. Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School

Rationale: Wadsworth supply order for ahu

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 25711 James Wadsworth Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$6,831

2179. Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School

Rationale: Landmark Bird Pest Work

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

2180. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To: 12670 Education General - City Wide 12694 Other Government Funded Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 600002 Contingency For Project Expansion 119010 Other Instructional Programs 041008 Contingency For Grant Expansion 433170 II-Empower (Cohort 19 - Grant 8)

Amount: \$6,841

2181. Transfer from Student Support and Engagement to Edgebrook Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 23071 Edgebrook Elementary School Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$6,850

2182. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Education General - City Wide 12670 11540 Language & Cultural Education - City Wide 358 358 Title IV Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 041008 440052 Title Iv, Part A

Amount: \$6,855

2183. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 125008 430528 **Neglected Programs** 430528 **Neglected Programs**

Amount: \$6.860

2184. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24251 ORR Change Reason NA

Capital/Operations - City Wide 24251 James Russell Lowell Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$6,868

2185. Transfer from Student Support and Engagement to Paul Revere Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25121 Paul Revere Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers Cohort 21st Century Community Learning Centers Cohort 442262 442262 Project B1 Project B1

Amount: \$6,869

2186. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$6,881

2187. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25181 OPC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 25181 Martha Ruggles Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,893

Transfer From:

Transfer From:

2188. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22161 OHI Change Reason NA

Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Transfer To:

Amount: \$6,895

2189. Transfer from Pre-K - 12 Curriculum to Henry Clay Elementary School

Rationale: Skyline Consumables FY22 Rollover

10814 Pre-K - 12 Curriculum Henry Clay Elementary School 22731 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs Other Instructional Programs 119010 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

2190. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24771

Oriole Park Elementary School Bond Series 2023 443 443 Bond Series 2023 Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,970

2191. Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School

Rationale: Fix exit lights

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 24771 Oriole Park Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North

000000 Default Value

Amount: \$6,970

2192. Transfer from Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: Transfer of unspent FY22 funds

Transfer From: Transfer To: 11371 Student Support and Engagement 24871 Ferdinand Peck Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

000000

21st Century Community Learning Centers - (Cohort 442253 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

15-Grant 5)

Default Value

Amount: \$6,977

2193. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OFR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22531 12150 Daniel R Cameron Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,980

2194. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46221 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 **Capitalized Construction Asset Management Repairs** Ss O&M Cip 009506 009509

000000

Default Value

000000 Default Value

2195. Transfer from Capital/Operations - City Wide to William H Prescott Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25021 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 25021 William H Prescott Elementary School Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$6,985

2196. Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy

Rationale: Replace ac in principal s office

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22301Alex Haley Elementary Academy230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$6,995

2197. Transfer from Student Support and Engagement to Dvorak Technology Academy

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
26051 Dvorak Technology Academy

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2198. Transfer from Student Support and Engagement to Edwin G. Foreman College and Career Academy

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46131 Edwin G. Foreman College and Career Academy

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs
320020 Other After Schools Programs
320020 Other After Schools Programs
320020 After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2199. Transfer from Student Support and Engagement to Washington Irving Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

22-0824-EX1

2200. Transfer from Network 16 to Network 16

Rationale: SY23 Food Budget

02661

Transfer From: Transfer To:

Network 16 02661 Network 16 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 53215 Commodities - Purchased Food 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$7,000

2201. Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer To: Transfer From: James R Doolittle Jr Elementary School 11371 22991 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 57915 51130 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 21st Century Community Learning Centers - (Cohort 442249 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$7,000

2202. Transfer from Student Support and Engagement to William B Ogden Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 24731 William B Ogden Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2203. Transfer from Student Support and Engagement to John Palmer Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 24821 John Palmer Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

Transfer from Student Support and Engagement to Maria Saucedo Elementary Scholastic Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: 11371 Student Support and Engagement Maria Saucedo Elementary Scholastic Academy 29151 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2205. Transfer from Student Support and Engagement to Harriet Beecher Stowe Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25521 Harriet Beecher Stowe Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2206. Transfer from Student Support and Engagement to Roger C Sullivan High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: 46301 Student Support and Engagement Roger C Sullivan High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$7,000

Transfer from Student Support and Engagement to Mark Twain Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25661 Mark Twain Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

Transfer from Student Support and Engagement to George Washington Elementary School 2209.

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Student Support and Engagement George Washington Elementary School 11371 25771 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2210. Transfer from Student Support and Engagement to Henry Clay Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:Transfer To:
11371 Student Support and Engagement 22731 Henry

1371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2211. Transfer from Student Support and Engagement to Englewood STEM HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 46691 Englewood

Student Support and Engagement Englewood STEM HS Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

2212. Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: Student Support and Engagement 11371 46611 Sarah E. Goode STEM Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

399503

2213. Transfer from Student Support and Engagement to Joyce Kilmer Elementary School

After School Programs-Ad Fy 22 Isbe

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 24021 Joyce Kilmer Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7.000

2214. Transfer from Student Support and Engagement to Ferdinand Peck Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 24871 Ferdinand Peck Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2215. Transfer from Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 53051 Ellen H Richards Career Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2216. Transfer from Student Support and Engagement to South Shore Intl College Prep High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 46631 South Shore Intl College Prep High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

2217. Transfer from Student Support and Engagement to Mariano Azuela Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: Student Support and Engagement 11371 22921 Mariano Azuela Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$7,000

2218. Transfer from Student Support and Engagement to Newton Bateman Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22171 Newton Bateman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7.000

2219. Transfer from Student Support and Engagement to William J Bogan High School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 46041 William J Bogan High School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

Amount: \$7,000

2220. Transfer from Student Support and Engagement to Daniel Boone Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22271 Daniel Boone Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

Transfer from Student Support and Engagement to Daniel R Cameron Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 22531 Daniel R Cameron Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

Transfer from Student Support and Engagement to Richard J Daley Elementary Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25951 Richard J Daley Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

Transfer from Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

2225. Transfer from Student Support and Engagement to David G Farragut Career Academy High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 53091 David G Farragut Career Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2226. Transfer from Student Support and Engagement to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Frank W Gunsaulus Elementary Scholastic Academy Student Support and Engagement 29121 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,000

2227. Transfer from Student Support and Engagement to John H Hamline Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 23511 John H Hamline Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,000

2228. Transfer from Student Support and Engagement to Patrick Henry Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 23731 Patrick Henry Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7.000

2229. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: OST Summer personnel funds to non personnel

Student Support and Engagement 22081 11371 George Armstrong International Studies ES Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

Amount: \$7,000

2230. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 11371 Student Support and Engagement
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$7,000

2231. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses

Transfer From: Transfer To:

13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects54205Travel Expense119035Other Instruction Purposes - Miscellaneous230010Administrative Support

474570

Special Student Needs-C. Perkins

474570 Special Student Needs-C. Perkins

Amount: \$7,000

2232. Transfer from Network 9 to Network 9

Rationale: funds to purchase food for Principal and AP meetings

 Transfer From:
 Transfer To:

 02491
 Network 9

 02491
 Network

02491Network 902491Network 9115General Education Fund115General Education Fund57940Miscellaneous Charges53205Commodities - Supplied Food221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$7,000

2233. Transfer from Pre-K - 12 Curriculum to Emmett Louis Till Math and Science Academy

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 24441 Emmett Louis Till Math and Science Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$7.025

2234. Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex

Rationale: Emergency request one quote exception to add Refrigerant to Chillers 134A 30 REFRIGERANT 30LB SEE NO TES ALSO SELL YEL

19165

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 49121 Little Village Multiplex

230 Public Building Commission O & M
230 Public Building Commission O & M
3405 Commodities - Supplies
53405 Commodities - Supplies

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

2235. Transfer from Student Support and Engagement to Alcott College Preparatory High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 70241 Alcott College Preparatory High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,050

2236. Transfer from Student Support and Engagement to Ashburn Community Elementary School

21st Century Community Learning Centers

Rationale: FY22 Summer Allocation

Transfer To: **Transfer From:** 32081 Student Support and Engagement Ashburn Community Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442248

21st Century Community Learning Centers

Amount: \$7,070

442248

2237. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53041 Charles Allen Prosser Career Academy High School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$7,080

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

Rationale: Fire extinguishers 6 year maintenance and replacement

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 23401 William P Gray Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$7.081

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

Rationale: Core Mechanical proposes to do the following work on the steam boilers Perform Boiler Tune Up for 2 Boilers Provide

Combustion Analysis Test Provide Necessary Adjustments for Proper Operation Test Boiler in High and Low Fire

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 53051

Ellen H Richards Career Academy High School 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 56105 Services - Repair Contracts Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2240. Transfer from Student Support and Engagement to Charles Sumner Math & Science Community Acad ES

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 31221 11371 Student Support and Engagement Charles Sumner Math & Science Community Acad ES Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249

15-Grant 1)

15-Grant 1)

Amount: \$7,100

2241. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23401 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23401 William P Gray Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009518 009506 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,100

2242. Transfer from Pre-K - 12 Curriculum to Collins Academy High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: **Transfer To:** 10814 Pre-K - 12 Curriculum 49131 Collins Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$7,100

2243. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29371 Albert R Sabin Elementary Magnet School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,110

2244. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22061 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22061 Phillip D Armour Elementary School 12150 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 Default Value 000000 Default Value

2245. Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$7,130

2246. Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To:

Gurdon S Hubbard High School 10814 Pre-K - 12 Curriculum 46341 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$7,144

2247. Transfer from Citywide Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: Summer allocation

Transfer From:10875 Citywide Student Support and Engagement
25231 Sidney Sawyer Elementary School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day

211011 Tier Ii/lii Services 119035 Other Instruction Purposes - Miscellaneous

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$7,152

2248. Transfer from Education General - City Wide to Network 13

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
02531 Network 13

General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 000000 Default Value 300110 Ebf - Bilingual Programs

Amount: \$7,161

2249. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 7 Change Reason NA

, ·

Capital/Operations - City Wide 46311 William Howard Taft High School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

Transfer To:

COCCOC Boladit val

Transfer From:

2250. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Boiler tubes replacement for boiler 1 2 Please see quote

Transfer From:

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

Transfer To:
46311 William Howard Taft High School
230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$7,165

2251. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69099 12625 Cheder Lubavitch Hebrew School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494084 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc. 494083

Amount: \$7,167

2252. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22081 George Armstrong International Studies ES Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$7,200

2253. Transfer from College and Career Success Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: CBE Summer Security Guard 4 000 and Clerk 3 200

Transfer From: Transfer To: 10870 College and Career Success Office 47051 Gwendolyn Brooks College Preparatory Academy HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Personalized Learning Instruction Personalized Learning Instruction 119070 119070 430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$7,200

2254. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation Per Suzanne s email

Transfer To: Transfer From: Student Support and Engagement 46381 George Washington Carver Military Academy HS 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Tier Ii/Iii Services 211011 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2 442267

2255. Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School

Rationale: Northeast Entrance repairs to sinking steps posing a tripping hazard and have rodents moving into the opening 1 Remove and

dispose displaced bottom step and landing 2 Backfill washed out area with stone and compact as necessary 3 Form

Transfer From: Transfer To:

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

24621 John B Murphy Elementary School
Public Building Commission O & M
Services - Repair Contracts

56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$7,200

2256. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 46381 George Washington Carver Military Academy HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Tier Ii/Iii Services 297920 Other Government Funded - Support Services 211011 442267 Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$7,215

2257. Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School

Rationale: HOT WATER HEATER LEAKING NEED NEW ONE

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide22851Daniel J Corkery Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$7,225

2258. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS

Rationale: Landmark proposes to complete their structural facility report by removing and sealing the vent outside the main entrance of the

building

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46551Back of the Yards IB HS230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$7,225

2259. Transfer from Early College and Career to CPS Virtual Academy

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From: Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 26931 CPS Virtual Academy
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 51300 Regular Position Pointer
290001 General Salary S Bkt 290001 General Salary S Bkt
500039 Cafecs - Build Connections 500039 Cafecs - Build Connections

2260. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,277

2261. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: 12670 Education General - City Wide 11551 Teacher Leader Development and Innovation General Education Fund General Education Fund 115 115 Benefits Pointer 51330 Teacher Salaries - Regular 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 Default Value 000000 000000 Default Value

Amount: \$7,280

2262. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OHI Change Reason NA

Transfer From: Transfer To: New Field Elementary School Capital/Operations - City Wide 12150 22071 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,285

2263. Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School

Rationale: remove 16 metal halide lights from light fixture in the gym room and reconnect existing wiring

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 24711 Norwood Park Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M North 254031 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$7.293

2264. Transfer from Capital/Operations - City Wide to Edgebrook Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23071 ORR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23071 Edgebrook Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

2265. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22811 OHI 12 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22811 Jordan Elementary Community School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,340

Transfer from Facility Opers & Maint - City Wide to Calmeca Academy of Fine Arts and Dual Language 2266.

Rationale: Upgrade gym lighting to LED

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 26821 Calmeca Academy of Fine Arts and Dual Language Public Building Commission O & M 230 Public Building Commission O & M

230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 000000 Default Value Default Value

Amount: \$7,347

2267. Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School

Rationale: Repair pot holes in parking lot 5 areas approximately 900 SQ FT remove concrete bollard

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 23211 Eugene Field Elementary School Public Building Commission O & M Public Building Commission O & M 230 230

Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$7,350

56105

Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22071 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22071

New Field Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$7,350

Transfer from New Field Elementary School to Capital/Operations - City Wide 2269.

Rationale: Adjustments related to school-based capital project funding strategy

Transfer To: Transfer From:

New Field Elementary School 12150 Capital/Operations - City Wide 22071 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

2270. Transfer from Student Support and Engagement to Ashburn Community Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$7,353

2271. Transfer from Pre-K - 12 Curriculum to Alfred Nobel Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum24691Alfred Nobel Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

119010 Other Instructional Programs
119014 Over Instructional Programs
119015 Commodites - Supplies
119016 Other Instructional Programs
119017 Esser Iii - Dw Unfinished Learning

Amount: \$7,354

2272. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22061 OHI 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Phillip D Armour Elementary School 12150 22061 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 **Default Value** 000000

Amount: \$7,411

2273. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for PO

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum 115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 53307 Commodities: Software Licenses (Instructional)

230010 Administrative Support 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$7,474

2274. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OLT Change Reason NA

Transfer From:
Transfer To:
22391 Lyman A Budlong Elementary School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

2275. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School

Rationale: New A Cs for classrooms

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23961 Joseph Jungman Elementary School Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 53405 Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$7,490

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

Rationale: Repair parts for RTU compressor

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 22801 11880 John W Cook Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies Commodities - Supplies 53405 53405

254031 O&M North 254031 O&M North 000000 000000 Default Value **Default Value**

Amount: \$7,498

2277. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

Community School Initiative 390011 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 211012 Social And Emotional Learning Supports 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,500

Transfer from Student Support and Engagement to George Washington High School

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 46331 George Washington High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2280. Transfer from Student Support and Engagement to George Westinghouse College Prep

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 53071 George Westinghouse College Prep Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,500

2281. Transfer from Student Support and Engagement to Galileo Math & Science Scholastic Academy ES

Rationale: OST Summer Allocation

Transfer To: Transfer From: Galileo Math & Science Scholastic Academy ES Student Support and Engagement 29141 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,500

2282. Transfer from Student Support and Engagement to John Hancock College Preparatory High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 46021 John Hancock College Preparatory High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$7,500

2283. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 31121 Thomas A Hendricks Elementary Community Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

Amount: \$7.500

2284. Transfer from Student Support and Engagement to John F Kennedy High School

Rationale: OST Summer Allocation

Transfer From:

Student Support and Engagement 46201 John F Kennedy High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2285. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46301 OHI 14 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,500

2286. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OPI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46401Percy L Julian High School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$7,500

2287. Transfer from Facility Opers & Maint - City Wide to Information & Technology Services

Rationale: cell phone purchase

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 12510 Information & Technology Services Public Building Commission O & M General Education Fund 230 115 Commodities - Supplies 54405 Services - Telephone & Telegraph 53405 254101 Asset Management 254501 Telecom (Non E-Rate) 000000 Default Value 000000 **Default Value**

Amount: \$7,500

2288. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25101 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009509 009506 **Asset Management Repairs** Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$7,500

2289. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: Replace damaged piping Scope attached

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

2290. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Scope of Work TUBE REPLACEMENT FOR BOILERS 1 AND 2 PER CITY OF CHICAGO VIOLATION Boiler 1 o Cut and remove

5 tubes o Furnish and install 5 2 1 2 x 200 tubes rolled and belled front and rear o Clean tube sheet Boiler 2 o Cut a

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46301Roger C Sullivan High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$7,500

2291. Transfer from Pre-K - 12 Curriculum to Christian Fenger Academy High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46111 Christian Fenger Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$7,500

2292. Transfer from Pre-K - 12 Curriculum to North-Grand High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum
 Elementary and Secondary School Relief
 Pre-K - 12 Curriculum
 Worth-Grand High School
 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$7,500

2293. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24381 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24381 Rosw

12150 Capital/Operations - City Wide Roswell B Mason Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,500

2294. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School

Rationale: Motors contactors and fan blades for chiller repairs

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide24881Washington Irving Elementary School230Public Building Commission O & M230Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2295. Transfer from Education General - City Wide to Early College and Career

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 13725 Early College and Career 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$7,516

Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24891 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Helen Peirce International Studies ES 24891 12150

Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,600

2297. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22511 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles P Caldwell Academy of Math & Science ES 12150 22511 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,627

Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Community School Initiative 211012

390011 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7.629

Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School 2299.

Rationale: Steam Trap Repairs

Transfer To: Transfer From:

Facility Opers & Maint - City Wide 24821 John Palmer Elementary School 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2300. Transfer from Grant Funded Programs Office - City Wide to St Alphonsus

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus 358 Title IV 358 Title IV 54130 Services - Non Professional 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 440051 440051 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic

Amount: \$7,700

2301. Transfer from Student Support and Engagement to Francis M McKay Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 24451 Francis M McKay Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,700

2302. Transfer from Pre-K - 12 Curriculum to Julia Ward Howe Elementary School of Excellence

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 23851 Julia Ward Howe Elementary School of Excellence Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$7,700

2303. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$7,725

2304. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25751 OHI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide James Ward Elementary School 12150 25751 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 000000 Default Value **Default Value**

2305. Transfer from Student Support and Engagement to Ronald Brown Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24631 Ronald Brown Elementary Community Academy Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$7,750

2306. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26281 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26281 Henry O Tanner Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,780

2307. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25471 Adlai E Stevenson Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57105 Pensions - Employer, Teacher 57915 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$7,792

2308. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29321 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29321 Edward Beasley Elementary Magnet Academic Center Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Sw O&M Cip **Asset Management Repairs** 009511 000000 **Default Value** 000000 Default Value

Amount: \$7,795

2309. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: OST Summer Allocation

Transfer From:

Student Support and Engagement 24651 11371 Jane A Neil Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Transfer To:

2310. Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS

Rationale: Repairs are needed to the showers in the boy s and girl s locker rooms JOS proposes to do the following work Shower Shut down

domestic hot and cold water supply to mixing valve Demolish mixing valve Test electrical supply to soleno

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 53121 Edward Tilden Career Community Academy HS

230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$7,800

2311. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 25781 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25781 Thomas J Waters Elementary School 443 Bond Series 2023 443 Bond Series 2023

56310 Capitalized Construction 54125 Services - Professional/Administrative

253513 Playlots 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$7,801

2312. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24891 OPC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Helen Peirce International Studies ES 12150 24891 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$7,810

2313. Transfer from Facility Opers & Maint - City Wide to George H Corliss High School

Rationale: Aero Elevator LLC will install a new Adams Hatch Latch on Elevator 1 and a new Adams Hatch Latch door edge photo eyes and 3

closers on Elevator 2 at Corliss High School

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46391George H Corliss High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$7,836

2314. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

Rationale: Provide and install 2 side stream filter systems for hot water loop and chilled water loop Perform any piping modifications as needed

Provide 3 sets of filters

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide26451Brighton Park Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

2315. Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23021 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 23021 Thomas Drummond Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$7,890

2316. Transfer from Student Support and Engagement to Alexander Hamilton Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23501 A

Student Support and Engagement Alexander Hamilton Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$7,900

2317. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22341 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Federico Garcia Lorca Elementary School 12150 22341 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,900

2318. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
25101 Frank W Reilly Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$7.930

2319. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School

Rationale: Johnson Controls proposes to replace the following fire extinguishers 7 10LB ABC EXTINGUISHER DUE FOR HYDRO TEST

66 00 EA 3 10LB ABC EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 55 00 EA 3 10LB ABC EXTINGUISHERS

DUE FOR RE

Transfer From: Transfer To:

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

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2320. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267

Amount: \$7,980

2321. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 425 00 11 To Project 2023 22021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22021 Jane Addams Elementary School 12150 Other State Funded Capital Grants 425 Other State Funded Capital Grants 425 Capitalized Construction 56310 Capitalized Construction 56310 009426 009509 Ss O&M Cip All Other 2022 Dceo State Capital Addams Project 379037 2022 Dceo State Capital Addams Project 379037

Amount: \$7,980

2322. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To: Education General - City Wide 12670 12693 **ECIA Projects** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57915 57215 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$7,985

2323. Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 30141 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30141 Mary E Courtenay Elementary Language Arts Center Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$7.990

2324. Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School

Rationale: Demolish existing damaged double doors mullion bar and door closers Modify existing door frame to fit two new doors Doors are rotted Install two new metal doors with two Roton hinges existing panic locks and two new heavy duty door

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 23801 William G Hibbard Elementary School 230 Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2325. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

Rationale: Negative pointer line

Transfer From: Transfer To:

11210 Student Assessment and MTSS 11210 Student Assessment and MTSS General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** General Salary S Bkt 223013 Assessments/Standards 290001 000000 Default Value 000000 Default Value

Amount: \$8,000

2326. Transfer from Student Support and Engagement to South Shore Intl College Prep High School

Rationale: FY22 Summer Allocation

15-Grant 4)

Transfer To: Transfer From: Student Support and Engagement 46631 South Shore Intl College Prep High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4)

Amount: \$8,000

2327. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: **Transfer To:** Student Support and Engagement Ariel Elementary Community Academy 11371 23421 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$8,000

2328. Transfer from Student Support and Engagement to Fernwood Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Fernwood Elementary School 23201 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,000

2329. Transfer from Network 16 to Network 16

Rationale: Travel Expense

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54205 Travel Expense

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

2330. Transfer from Language and Cultural Education to Louisa May Alcott College Preparatory ES

Rationale: transferring funds to open bucket at alcott

Transfer From: Transfer To:

11510 Language and Cultural Education 22041 Louisa May Alcott College Preparatory ES General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51320 **Bucket Position Pointer** 221002 World Language Instructor Support 290001 General Salary S Bkt 000000 Default Value 006068 Critical Language Initiative

Amount: \$8,000

2331. Transfer from Student Support and Engagement to George Washington Carver Military Academy HS

Rationale: Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement46381George Washington Carver Military Academy HS324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects53405Commodities - Supplies

211011 Tier li/lii Services 119035 Other Instruction Purposes - Miscellaneous

442267 Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$8,000

2332. Transfer from Pre-K - 12 Curriculum to Richard T Crane Medical Preparatory HS

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 46641 Richard T Crane Medical Preparatory HS Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$8,000

2333. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OPI Change Reason NA

Transfer From:
Transfer To:
46621 Austin College and Career Academy High School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$8,000

2334. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Math instructional materials

Transfer From:

10845 Advanced Learning and Specialty Programs

Transfer To:
22351 William H Brown Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54515 Services - Advertising 53305 Instructional Materials (Non-Digital)
263004 Marketing 119010 Other Instructional Programs

500313 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

2335. Transfer from Early College and Career to Early College and Career

Rationale: Reappropriation of program funds to support travel

Transfer From: Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants

55005 Property - Equipment 54555 Meals, Lodging, & Travel - Other

221117 Computer Education 221117 Computer Education

210059 Computer Science For All Fy22 210059 Computer Science For All Fy22

Amount: \$8,000

2336. Transfer from Pre-K - 12 Curriculum to Morgan Park High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46251 Morgan Park High School

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects 53405 Elementary and Secondary School Relief
57915 Commodities - Supplies

119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$8,017

2337. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25241 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jonathan Y Scammon Elementary School 12150 25241 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$8,036

2338. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46371 OPC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511

000000

Default Value

000000 Default Value

Amount: \$8,041

2339. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Grant Summer Buckets

Transfer From: Transfer To:

Education General - City Wide 12694 Other Government Funded 12670 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 57915 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 600002 Contingency For Project Expansion 119010 Other Instructional Programs Contingency For Grant Expansion 433167 II-Empower (Cohort 19 - Grant 5) 041008

2340. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26231 OPC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,060

2341. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2023 443 00 16 To Project 2023 24891 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 54125 Services - Professional/Administrative 56310 253513 Playlots 320008 Playgrounds And Stadia 000000 000000

Default Value

Amount: \$8,085

2342. Transfer from Student Support and Engagement to John Milton Gregory Elementary School

Rationale: OST Summer Allocation

Default Value

Transfer From: Transfer To: Student Support and Engagement 11371 23441 John Milton Gregory Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$8,100

2343. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,100

2344. Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School

Rationale: South side control to provide damper and valve Actuators for Univents Engineer will install

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

2345. Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Replace 4 Blowdown Valves Provide labor to remove the existing blowdown valves that are currently not operating Furnish and

install four 4 new blowdown Everlast valves Provide labor and material for piping modifications to adapt to ne

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29301 Ole A Thorp Elementary Scholastic Academy Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$8,183

Amount: \$8,185

2346. Transfer from Student Support and Engagement to Gurdon S Hubbard High School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 46341 Gurdon S Hubbard High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

442240 21st Schidly Sommanity Esaming Some

2347. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 46621 Austin College and Career Academy High School
 443 Bond Series 2023

56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$8,195

2348. Transfer from Pre-K - 12 Curriculum to James Madison Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum24301James Madison Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies119010Other Instructional Programs119010Other Instructional Programs

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$8,200

2349. Transfer from Pre-K - 12 Curriculum to Martha Ruggles Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum25181Martha Ruggles Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning
49824 Esser lii - Dw Unfinished Learning

2350. Transfer from Oscar DePriest Elementary School to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To:

26631 Oscar DePriest Elementary School 12694 Other Government Funded 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform

51320 Bucket Position Pointer 57405 Medicare

290001 General Salary S Bkt 221011 Improvement Of Instruction 433164 II-Empower (Cohort 19 - Grant 2) II-Empower (Cohort 19 - Grant 2)

Amount: \$8,208

2351. Transfer from Education General - City Wide to Language and Cultural Education

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 11510 Language and Cultural Education

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$8,237

2352. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School

443 Bond Series 2023
 56310 Capitalized Construction
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$8,250

2353. Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School

Rationale: ordering air fitters for 38 RTU regular 6 month maintenance 2 estimate attached

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 29401 Walt Disney Magnet Elementary School 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies

254031 O&M North 254031 O&M North

000000 Default Value 000000 Default Value

Amount: \$8.256

2354. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29371 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 443 Bond Series 2023
 443 Bond Series 2023
 443 Bond Series 2023

56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

2355. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide30101Rueben Salazar Elementary Bilingual Center443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$8,300

2356. Transfer from Pre-K - 12 Curriculum to Uplift Community High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 26861 **Uplift Community High School** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,302

2357. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To:

10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 211012 Social And Emotional Learning Supports 290001 General Salary S Bkt 000000 **Default Value** 000000 Default Value

Amount: \$8,310

2358. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$8,327

2359. Transfer from Student Support and Engagement to William J Bogan High School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46041 William J Bogan High School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
211011 Tier li/lii Services
324 Miscellaneous Federal, State & Local Grants
52130 Career Service Salaries - Extended Day
119035 Other Instruction Purposes - Miscellaneous

442266 Title Iv - 21st Century Comm Learning Centers D2 442266 Title Iv - 21st Century Comm Learning Centers D2

2360. Transfer from Pre-K - 12 Curriculum to Henry H Nash Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 24641 He

Henry H Nash Elementary School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$8,350

2361. Transfer from Network 2 to Network 13

Rationale: Transfer for position processing

Transfer From: Transfer To: 02421 Network 2 02531 Network 13

115General Education Fund115General Education Fund51330Benefits Pointer51330Benefits Pointer290001General Salary S Bkt290001General Salary S Bkt

000006 Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded)

Amount: \$8,370

2362. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24381 OPI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24381 Roswell B Mason Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$8,372

2363. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From:12670 Education General - City Wide

Transfer To:
12694 Other Government Funded

Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Contingency For Project Expansion 600002 119010 Other Instructional Programs 041008 Contingency For Grant Expansion 433165 II-Empower (Cohort 19 - Grant 3)

Amount: \$8.379

2364. Transfer from Facility Opers & Maint - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Escalation of materials including the main fire alarm panel and labor along with identifying some of the unknowns on the walk through

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 22511 Charles P Caldwell Academy of Math & Science ES 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2365. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 51021 John M Harlan Community Academy High School
 Bond Series 2023
 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$8,395

2366. Transfer from Student Support and Engagement to Claremont Academy Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 31301 Claremont Academy Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers 442248 442248 21st Century Community Learning Centers

Amount: \$8,398

2367. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB HS

Rationale: The wet and dry fire sprinkler systems need to be inspected and repaired Johnson Controls proposes to perform the following work

Perform the 5 year obstruction inspection on 3 wet systems and 1 dry system Perform the 5 year check v

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46551 Back of the Yards IB HS Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$8,440

2368. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OHI Change Reason NA

Transfer From:
Transfer To:
41051 Michele Clark Academic Prep Magnet High School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$8,460

2369. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 22991 James R Doolittle Jr Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

2370. Transfer from Student Support and Engagement to Simpson Academy HS for Young Women

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 49051 Simpson Academy HS for Young Women 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$8,500

2371. Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer To: Transfer From: James R Doolittle Jr Elementary School 11371 22991 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 21st Century Community Learning Centers - (Cohort 21st Century Community Learning Centers - (Cohort 442249 442249 15-Grant 1) 15-Grant 1)

Amount: \$8,500

2372. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26391 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 26391 George Leland Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$8,500

2373. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22311 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22311 Lorenz Brentano Math & Science Academy ES 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,500

2374. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

12625 Grant Funded Programs Office - City Wide Joan Dachs Bais Yaakov Elem 69314 358 358 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228958 228953 440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$8,528

Transfer From:

12150

2375. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46511 OHI 6 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide

Robert Lindblom Math & Science Academy HS Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,560

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

Rationale: LED LIGHTS NEEDE FOR RETRO FIT 720 RB435 F32T8 LED HYBRID 50K 11 20 8 064 003 RB961 RECYCLE DRUM 170 00 510

46511

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 25861 John Greenleaf Whittier Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$8,574

2377. Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide Chicago Westside Christian 12625 69238 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative Services - Professional/Administrative 54125 54125

370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts

Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian 430267

Amount: \$8,588

2378. Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy

Roof Top Unit serving kitchen teachers launch and lunchroom 1 To perform Nitrogen Leak Check for Circuit 1 and Circuit 2 2 To

replace 2 driers core 3 To Place Vacuum on the system 4 To charge 75LBS of 410A refrigerant

Transfer From: Transfer To:

Facility Opers & Maint - City Wide Stephen F Gale Elementary Community Academy 11880 31081 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North Default Value Default Value 000000 000000

Amount: \$8,595

2379. Transfer from Pre-K - 12 Curriculum to John A Walsh Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 25731 John A Walsh Elementary School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

22-0824-EX1

2380. Transfer from Education General - City Wide to Executive Office

Rationale: funds to cover invoice for Travel Evolution

Transfer From: Transfer To:

12670Education General - City Wide10710Executive Office115General Education Fund115General Education Fund57940Miscellaneous Charges54205Travel Expense119010Other Instructional Programs230010Administrative Support

000000 Default Value 000000 Default Value

Amount: \$8,600

2381. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide14050Office of Student Health & Wellness370Elementary and Secondary School Relief370Elementary and Secondary School Relief53405Commodities - Supplies51330Benefits Pointer213011Health Services290001General Salary S Bkt

100410 Elc Reopening Schools Iga - Arp21 100410 Elc Reopening Schools Iga - Arp21

Amount: \$8,600

2382. Transfer from Education General - City Wide to Accounting

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
12410 Accounting

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 600002 Contingency For Project Expansion 290001 General Salary S Bkt Title I - District Initiatives 041008 Contingency For Grant Expansion 430288

Amount: \$8,621

2383. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23291 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23291 Frederick Funston Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009506 **Asset Management Repairs** 009559 000000 **Default Value** 000000 Default Value

Amount: \$8,625

2384. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24921 Harold Washington Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

2385. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10895

Social and Emotional Learning Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 211011 Tier Ii/Iii Services 290001

499830 Arp- Social Emotional Learning And Trauma Response 499830 Arp- Social Emotional Learning And Trauma Response

Amount: \$8,643

Transfer from Capital/Operations - City Wide to Disney II Magnet School 2386.

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26921 OHI 1 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$8,644

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

We shall remove and dispose of all water damaged flooring and subfloor including floor joists in approximately 800 sq ft We shall Rationale:

install new lumber and subfloor new hardwood floorboards sand and varnish to match

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 46041 William J Bogan High School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 254031 O&M North O&M North Default Value Default Value 000000 000000

Amount: \$8,650

2388. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 28151 OPC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 28151 Orr Academy High School 12150 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,660

2389. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OPI 1 Change Reason NA

Transfer From: Transfer To:

25941 Carrie Jacobs Bond Elementary School 12150 Capital/Operations - City Wide 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

2390. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26861 OPI Change Reason NA

Transfer From: Transfer To:

Uplift Community High School 12150 Capital/Operations - City Wide 26861 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$8,680

2391. Transfer from Literacy to Literacy

Rationale: Clear negative pointer

Transfer From:Transfer To:13700Literacy13700Literacy115General Education Fund115General Education Fund53305Instructional Materials (Non-Digital)51300Regular Position Pointer

233031 Literacy Program 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$8,688

2392. Transfer from Student Support and Engagement to Foster Park Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement23261Foster Park Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$8,713

2393. Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25791 OPC 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25791 Daniel Webster Elementary School

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,725

2394. Transfer from Pre-K - 12 Curriculum to William P Gray Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs

119010 Other Instructional Programs

119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

2395. Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Need compressor on 4 unit replace

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23411 Josefa Ortiz De Dominguez Elementary School

Public Building Commission O & M
 Services - Repair Contracts
 Public Building Commission O & M
 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$8,786

2396. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24711 OPI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24711 Norwood Park Elementary School

Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,790

2397. Transfer from Student Support and Engagement to John Fiske Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement
23221 John Fiske Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$8,800

2398. Transfer from Student Support and Engagement to John Harvard Elementary School of Excellence

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
23581 John Harvard Elementary School of Excellence

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$8,900

2399. Transfer from Pre-K - 12 Curriculum to John Spry Elementary Community School

Rationale: Skyline Consumables FY22 Rollover

 Transfer From:
 Transfer To:

 10814
 Pre-K - 12 Curriculum
 25451
 J

John Spry Elementary Community School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

2400. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 Healthy Chicago Public Schools HIV STD Prevention Initiative

221077 program

Transfer From: Transfer To:

Education General - City Wide
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54520 Services - Printing 600002 Contingency For Project Expansion 221077 Cdc Hiv Prevention Pd

041008 Contingency For Grant Expansion 580222 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077

Amount: \$8,954

2401. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26321 OPC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26321 Benjamin E Mays Elementary Academy
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$8,961

2402. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 32031 National Teachers Elementary Academy 12150 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009518 009506 **Asset Management Repairs** Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,990

2403. Transfer from Student Support and Engagement to Edward N Hurley Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Charges
 Miscellaneous Charges
 Edward N Hurley Elementary School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Charges
 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,000

2404. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

Rationale: OST Summer Allocation

Transfer From:Transfer To:

11371 Student Support and Engagement

26291 Adam Clayton Powell Paideia Community Academy

FS

Miscellaneous Federal, State & Local Grants

324 Miscellaneous Federal, State & Local Grants 324

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

2405. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief53305Instructional Materials (Non-Digital)51320Bucket Position Pointer

53305 Instructional Materials (Non-Digital) 51320 Bucket Position Pointer
119027 Prek Instruction 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$9,000

2406. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Back to School

Transfer From: Transfer To:

12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges200004Constant Colors of Pointer200007

290001 General Salary S Bkt 233007 Summer Programming Of Students

000000 Default Value 000000 Default Value

Amount: \$9,000

2407. Transfer from Pre-K - 12 Curriculum to Roger C Sullivan High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
46301 Roger C Sullivan High School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$9,000

2408. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: Software site licenses for SY22 23

Transfer From:10845 Advanced Learning and Specialty Programs

Transfer To:
22351 William H Brown Elementary School

324 Miscellaneous Federal, State & Local Grants
54515 Services - Advertising 53307 Commodities: Software Licenses (Instructional)

263004 Marketing 119010 Other Instructional Programs

500313 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$9.000

2409. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: Reverse BT 20230001534 Loaded to the wrong unit

Transfer From: Transfer To:

Infinity Math Science and Technology High School 12670 Education General - City Wide 55151 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Grants - Rental Of School Buildings/Grounds 254905 600005 Special Income Fund 124 - Contingency

142100 Permit/Rental - All Schools 150900 Grants - Supplemental

2410. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29301 OGC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

Amount: \$9,098

000000

2411. Transfer from Pre-K - 12 Curriculum to Helge A Haugan Elementary School

Rationale: Skyline Consumables FY22 Rollover

Default Value

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23591 Helge A Haugan Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

000000

Default Value

Amount: \$9,106

2412. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430267 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$9,125

2413. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24251 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009509 009506 **Asset Management Repairs** Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,171

2414. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23101 OLT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23101 Edward K Ellington Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 000000 Default Value **Default Value**

2415. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22371 OHI 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 22371 Edward A Bouchet Math & Science Academy ES
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$9,285

2416. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From:12670 Education General - City Wide

Transfer To:
12694 Other Government Funded

Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 600002 Contingency For Project Expansion 211001 Attendance & Social Work 041008 Contingency For Grant Expansion 433164 II-Empower (Cohort 19 - Grant 2)

Amount: \$9,289

2417. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: FY23 Balancing

Transfer From:22531 Daniel R Cameron Elementary School

Transfer To:
10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund 57135 Pensions - Employee, Teacher 57915 Miscellaneous - Contingent Projects

119010 Other Instructional Programs 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,310

2418. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School
115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,337

2419. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: transferring funds to zero pointer

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

115General Education Fund115General Education Fund54520Services - Printing51300Regular Position Pointer213011Health Services290001General Salary S Bkt

000000 Default Value 000000 Default Value

2420. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

000044

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 23011 John B Drake Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative

Amount: \$9,372

2421. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Ctu Sustainable Schools Initiative

Rationale: The floor in room 203 has VCT tiles that are torn off They will not secure due to the subbase being unlevel and damaged The floor under the radiator is soft The leg of the radiator started to sink through the floor The radiator is c

000044

Ctu Sustainable Schools Initiative

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26921 Disney II Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$9,375

2422. Transfer from Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: 11371 Student Support and Engagement 26331 Richard Henry Lee Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

Amount: \$9,385

2423. Transfer from Student Support and Engagement to Horace Greeley Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 22661 Horace Greeley Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort 442254 15-Grant 6)

15-Grant 6)

Amount: \$9,393

2424. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2425. Transfer from Francisco I Madero Middle School to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From: Transfer To: 41041 Francisco I Madero Middle School 12694 Other Government Funded Title I - Comprehensive School Reform 367 367 Title I - Comprehensive School Reform 53405 Commodities - Supplies 51130 Teacher Salaries - Extended Day 119010 Other Instructional Programs 221011 Improvement Of Instruction 433166 II-Empower (Cohort 19 - Grant 4) 433166 II-Empower (Cohort 19 - Grant 4)

Amount: \$9,472

<u>Transfer from Grant Funded Programs Office - City Wide to Thresholds</u>

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69636 12625 Thresholds NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 410001 Payment To Other Government Units 410001 Payment To Other Government Units 430288 Title I - District Initiatives 430272 Title I - District Initiatives

Amount: \$9,480

2427. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Howard Taft High School 12150 46311 Bond Series 2023 443 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$9,486

Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29301 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29301 Ole A Thorp Elementary Scholastic Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,490

Transfer from Student Support and Engagement to Ella Flagg Young Elementary School

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement 25921 Ella Flagg Young Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2430. Transfer from Student Support and Engagement to Inter-American Elementary Magnet School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 29191 Inter-American Elementary Magnet School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,500

2431. Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School

Rationale: The floor in room 101 has fungus growing from it. The entire subbase needs to be redone do to damage from moisture. The floor is starting to pit in certain areas allowing small crater like holes o Mobilize tools and setup a safe work en

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 26921 Disney II Magnet School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$9,500

2432. Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School

Rationale: basement south AHU security door Modify existing door to fit into existing frame repair frame prep and install modified door with

roton hinge Passage lock prime and paint door

Default Value

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 45211 Chicago Academy Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North 254031 O&M North 000000 000000

Default Value

Amount: \$9,501

Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46181 Thomas Kelly High School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 57105 Pensions - Employer, Teacher 390011 Community School Initiative 211012 Social And Emotional Learning Supports Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$9,507

2434. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation **Transfer From:**

> 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 251470 School Climate Team

Transfer To:

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2435. Transfer from Capital/Operations - City Wide to Jordan Elementary Community School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22811 ORR Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 22811 Jordan Elementary Community School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,560

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

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 46111 10875 Citywide Student Support and Engagement Christian Fenger Academy High School

General Education Fund 115 General Education Fund 115

Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

2437. Transfer from Student Support and Engagement to Oliver Wendell Holmes Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23831 Oliver Wendell Holmes Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$9,600

2438. Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School

Rationale: Provide deliver 20 cans of MO99 refrigerant as per attached quote

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 46181 Thomas Kelly High School

Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 53405 Commodities - Supplies

O&M North 254031 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$9.615

2439. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,650

494083

2440. Transfer from Student Support and Engagement to George B McClellan Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24421 George B McClellan Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$9,700

2441. Transfer from Student Support and Engagement to Dr Jorge Prieto Math and Science

Rationale: OST Summer Allocation

Transfer To: Transfer From: 22581 Student Support and Engagement Dr Jorge Prieto Math and Science 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$9,700

2442. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46321 OWN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lincoln Park High School 12150 46321 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$9,702

2443. Transfer from Student Support and Engagement to Benjamin E Mays Elementary Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26321 Benjamin E Mays Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 211011 Tier Ii/lii Services 119035 Other Instruction Purposes - Miscellaneous 442266 Title Iv - 21st Century Comm Learning Centers D2 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$9.739

2444. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

Rationale: EMERGENCY NEEDE TO PASS FIRE INSPECTION PROPIETARY JCI SYSTEM 9746 00

Transfer From: Transfer To: Facility Opers & Maint - City Wide John A Walsh Elementary School 11880 25731 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

2445. Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School

Perform the 5 year obstruction inspection on 4 wet sprinkler systems. Perform the 5 year check valve inspection on 7 check valves

Perform the 5 year hydrostatic testing on the piping leading to the fire department connection on 3 FDC

Transfer From: Transfer To:

Facility Opers & Maint - City Wide John A Walsh Elementary School 11880 25731 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

254031 O&M North 254031 O&M North 000000 **Default Value** 000000 **Default Value**

Amount: \$9,740

Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 436 00 09 To Project 2023 25431 OLP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School

IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction

009509 009426 All Other Ss O&M Cip

050013 Aldermanic Menu Funds 050013 Aldermanic Menu Funds

Amount: \$9,813

2447. Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

11371 Student Support and Engagement 25791 Daniel Webster Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442262

21st Century Community Learning Centers Cohort 442262 21st Century Community Learning Centers Cohort

Project B1 Project B1

Amount: \$9,857

Transfer from Student Support and Engagement to Florence Nightingale Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24671 Florence Nightingale Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$9.857

2449. Transfer from Student Support and Engagement to Sidney Sawyer Elementary School

Rationale: FY22 Summer Allocation

Transfer From: **Transfer To:**

11371 Student Support and Engagement 25231 Sidney Sawyer Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

2450. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,880

2451. Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 29111 Asa Philip Randolph Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 442258

19-Grant 3)

Amount: \$9,900

2452. Transfer from Pre-K - 12 Curriculum to Arthur A Libby Elementary School

Rationale: Skyline Consumables FY22 Rollover

19-Grant 3)

Transfer From: **Transfer To:**

10814 Pre-K - 12 Curriculum 24171 Arthur A Libby Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$9,900

2453. Transfer from Pre-K - 12 Curriculum to Laura S Ward Elementary School

Rationale: Skyline Consumables FY22 Rollover

10814 Pre-K - 12 Curriculum

Transfer From: **Transfer To:**

Laura S Ward Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

24991

Amount: \$9,900

2454. Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School

Rationale: 20 new Gym LED fixtures per QAS

Transfer From: **Transfer To:**

Facility Opers & Maint - City Wide 28081 Edison Park Elementary School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105

O&M North 254031 O&M North 254031 Default Value 000000 000000 Default Value

2455. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49131 OEI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49131 Collins Academy High School Bond Series 2023 443 443 Bond Series 2023 Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,950

2456. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale: Tunnel s lighting replacement

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide46301Roger C Sullivan High School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$9,950

2457. Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School

Rationale: Johnson Controls proposes to do the following 5 10LB ABC EXTINGUISHERS DUE FOR HYDRO TEST 66 00 4 10LB ABC

EXTINGUISHERS DUE FOR SIX YEAR MAINTENANCE 54 00 1 5LB CO2 EXTINGUISHER DUE FOR HYDRO TEST 60 00 1

K CLA

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide23511John H Hamline Elementary School230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts56105Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$9,992

2458. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$9.992

2459. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

22-0824-EX1

2460. Transfer from Network 12 to Network 12

Rationale: Transfer to cover Professional Developments for Network 12

Transfer From: Transfer To:

02521 Network 12 02521 Network 12

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

2461. Transfer from Network 12 to Network 12

Rationale: Transfer to cover Network 12 supplies

 Transfer From:
 Transfer To:

 02521
 Network 12

 02521
 Network 12

02521Network 1202521Network 12115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

2462. Transfer from Network 2 to Network 2

Rationale: To purchase food for upcoming meetings

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Network 2

115 General Education Fund
57940 Miscellaneous Charges
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

2463. Transfer from Network 5 to Network 5

Rationale: To provide professional development for N5 principals and community

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 Network 5

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10.000

2464. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23241 Fort Dearborn Elementary School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Community School Initiative 22209 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2465. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative

Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 25441 10875 Citywide Student Support and Engagement Spencer Technology Academy General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2467. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Ctu Sustainable Schools Initiative

Ctu Sustainable Schools Initiative

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative 211012 Social And Emotional Learning Supports Ctu Sustainable Schools Initiative

000044

000044

Ctu Sustainable Schools Initiative

Amount: \$10,000

000044

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

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative 390011 Community School Initiative 390011

Amount: \$10,000

000044

Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts 10875

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

2470. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 53051 Ellen H Richards Career Academy High School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

390011 Community School Initiative 221234 Professional Develop/Curriculum Develo 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2471. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

2472. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement Ellen H Richards Career Academy High School 10875 53051 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Community School Initiative 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$10,000

2473. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:** Citywide Student Support and Engagement 53051 10875 Ellen H Richards Career Academy High School

General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

Transfer from Student Support and Engagement to Eugene Field Elementary School

Student Support and Engagement

Rationale: FY22 Summer Allocation

11371

Transfer To: Transfer From:

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 54125 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442257 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort 19-Grant 2)

23211

Eugene Field Elementary School

19-Grant 2)

2475. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2476. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement31251Thomas J Higgins Elementary Community Academy

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2477. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
24681 William P Nixon Elementary School

324 Miscellaneous Federal, Štate & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,000

2478. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
25011 Portage Park Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10.000

2479. Transfer from Network 16 to Network 16

Rationale: Budgeted Car Fare SY23

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54215 Car Fare

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

22-0824-EX1

2480. Transfer from Network 3 to Network 3

Rationale: Network supplies

Transfer From: Transfer To:

02431Network 302431Network 3115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies

221234 Professional Develop/Curriculum Develp 253523 Network 000000 Default Value 000000 Default Value

Amount: \$10,000

2481. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring to STARNET

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit
 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 11674 Diverse Learner Quality Instruction
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies

290001 General Salary S Bkt 300004 Special Ed - Community Service 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$10,000

2482. Transfer from Education General - City Wide to Real Estate

Rationale: CK VV1147 VV1146 FY23 Cell Tower Replacement Fee Verizon Stowe and Delano

Transfer From: Transfer To: Education General - City Wide 12670 11910 Real Estate School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Special Income Fund 124 - Contingency 600005 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$10,000

2483. Transfer from Network 7 to Network 7

Rationale: For PD opportunities for network staff principals APs

 Transfer From:
 Transfer To:

 02471
 Network 7

 02471
 Network 7

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

2484. Transfer from Network 7 to Network 7

Rationale: For travel costs associated with PD opportunities for network staff

 Transfer From:
 Transfer To:

 02471
 Network 7

 02471
 Network 7

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54205 Travel Expense

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

2485. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer for Home Visit buckets

Transfer From: Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 Esser lii - Dw Unfinished Learning 499824 499823 Esser lii - Dw Targeted

Amount: \$10,000

2486. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Office of Catholic Schools 12625 Grant Funded Programs Office - City Wide 69510 358 Title IV Title IV 358 Services - Professional/Administrative Seminar, Fees, Subscriptions, Professional 54125 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 440053 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$10,000

2487. Transfer from Education General - City Wide to Network 15

Rationale: Funds to cover FY23 position update

Transfer From: Transfer To: 12670 Education General - City Wide 02651 Network 15 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$10,000

2488. Transfer from Student Support and Engagement to Ariel Elementary Community Academy

Rationale: OST Summer personnel funds to non personnel

Transfer From: Transfer To: Student Support and Engagement 23421 Ariel Elementary Community Academy 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer 57940 Miscellaneous Charges 51330 290001 General Salary S Bkt 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$10,000

2489. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: CTE Culinary Arts Program Equipment Repair

Transfer From: **Transfer To:** Early College and Career 13727 Early College and Career - City Wide 13725 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 57915 Other Instruction Purposes - Miscellaneous 140505 119035 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

22-0824-EX1

2490. Transfer from Network 13 to Network 13

02531

Rationale: Network Supplies and products

Transfer From: Transfer To:

Network 13 02531 Network 13 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

2491. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

53051 10875 Citywide Student Support and Engagement Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,005

2492. Transfer from Pre-K - 12 Curriculum to Cyrus H McCormick Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 24431 Cyrus H McCormick Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$10,008

2493. Transfer from Student Support and Engagement to Esmond Elementary School

Rationale: FY22 Summer Allocation

11371

Transfer From: Transfer To: 23131

Student Support and Engagement **Esmond Elementary School** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

442250 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

Amount: \$10,026

Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 26021 Willa Cather Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442264 Title Iv - 21st Century Comm Learning Centers B2 442264 Title Iv - 21st Century Comm Learning Centers B2

2495. Transfer from Pre-K - 12 Curriculum to Frederick Funston Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23291 Frederick Funston Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$10,142

2496. Transfer from Student Support and Engagement to CPS Virtual Academy

Rationale: OST Summer Allocation

Transfer To: Transfer From: 26931 **CPS Virtual Academy** Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$10,150

2497. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Cyrus H McCormick Elementary School 10875 Citywide Student Support and Engagement 24431 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,163

2498. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.163

2499. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Social And Emotional Learning Supports 390011 Community School Initiative 211012 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

2500. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 24571 Donald Morrill Math & Science Elementary School

General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

25441 10875 Citywide Student Support and Engagement Spencer Technology Academy General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915

390011 Community School Initiative 211001 Attendance & Social Work

Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25471 Adlai E Stevenson Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 Ctu Sustainable Schools Initiative

000044

Amount: \$10,163

000044

Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Ctu Sustainable Schools Initiative

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25911 Richard Yates Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Community School Initiative Computer/Media Techonology Services 390011 222209 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School 10875

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer Community School Initiative Other Instructional Programs 390011 119010

Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

2505. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School

General Education Fund 115 General Education Fund

Miscellaneous - Contingent Projects 57915 57305 Hospitalization & Dental Insurance - Employer

Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

46181 10875 Citywide Student Support and Engagement Thomas Kelly High School General Education Fund 115 General Education Fund 115

Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$10,163

Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 53091 David G Farragut Career Academy High School

General Education Fund General Education Fund 115 115

57305 Hospitalization & Dental Insurance - Employer 57915 Miscellaneous - Contingent Projects

Community School Initiative Community School Initiative 390011 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,163

Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To: 12670 Education General - City Wide 12693

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

Other Instruction Purposes - Miscellaneous 150005 119035 High School Sports

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$10.163

Transfer from Student Support and Engagement to Irma C Ruiz Elementary School 2509.

Rationale: OST Summer Allocation

11371

Transfer To: Transfer From: Student Support and Engagement 24931 Irma C Ruiz Elementary School

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2510. Transfer from Student Support and Engagement to World Language Academy High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 52011 World Language Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,230

2511. Transfer from Student Support and Engagement to Joseph Kellman Corporate Community ES

Rationale: OST Summer Allocation

Transfer To: Transfer From: 23251 11371 Student Support and Engagement Joseph Kellman Corporate Community ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$10,250

2512. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Kenwood Academy High School 12150 46361 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,260

2513. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25331 OPC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25331 Arnold Mireles Elementary Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs Sw O&M Cip 009506 009511 000000 **Default Value** 000000 Default Value

Amount: \$10,271

2514. Transfer from Network 2 to Network 13

Transfer From:

Rationale: Transfer for position processing

02531 02421 Network 2 Network 13 Early Childhood Development Early Childhood Development 362 362 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt State Preschool For All Age 3-5 State Preschool For All Age 3-5 376684 376684

Transfer To:

2515. Transfer from Pre-K - 12 Curriculum to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,300

2516. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24611 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart Elementary School 443 Bond Series 2023 443 Bond Series 2023

443 Bond Series 2023
 56310 Capitalized Construction
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$10,350

2517. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OLP Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46021 John Hancock College Preparatory High School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10,365

2518. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide29081Franklin Elementary Fine Arts Center443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,372

2519. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OPC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

2520. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide Student Support and Engagement Title IV 358 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 600002 Contingency For Project Expansion 290001 440052 041008 Contingency For Grant Expansion Title Iv, Part A

11371

Amount: \$10,452

2521. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

10895 12670 Education General - City Wide Social and Emotional Learning Title IV 358 Title IV 358 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 440052 041008 Title Iv, Part A

Amount: \$10,456

Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Carrie Jacobs Bond Elementary School 12150 25941 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$10,475

Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57105 Pensions - Employer, Teacher Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10,490

2524. Transfer from Student Support and Engagement to James N Thorp Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 25601 James N Thorp Elementary School 11371

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

2525. Transfer from Student Support and Engagement to James Wadsworth Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25711 James Wadsworth Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$10,500

2526. Transfer from Student Support and Engagement to Scott Joplin Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 22281 Scott Joplin Elementary School Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$10,500

2527. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 32031 National Teachers Elementary Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$10,500

2528. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009506 **Asset Management Repairs** 009509 000000 **Default Value** 000000 Default Value

Amount: \$10,513

2529. Transfer from George B Swift Elementary Specialty School to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer To: Transfer From: George B Swift Elementary Specialty School 12150 Capital/Operations - City Wide 25571 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009509 Ss O&M Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

2530. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24341 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24341 Marquette Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,533

2531. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School
115 General Education Fund 115 General Education Fund
57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (No

57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)
390011 Community School Initiative 221234 Professional Develop/Curriculum Develp
000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,540

2532. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24311 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George Manierre Elementary School 12150 24311 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$10,564

2533. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24771 Oriole Park Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$10,595

2534. Transfer from Student Support and Engagement to Belmont-Cragin Elementary School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

Transfer To:
26771 Belmont-Cragin Elementary School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges
57940 Miscellaneous Charges
57940 Miscellaneous Charges
320020 Other After Schools Programs

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2535. Transfer from Pre-K - 12 Curriculum to Edward K Ellington Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 23101 Edward K Ellington Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 119010 Other Instructional Programs 119010 Other Instructional Programs

499824

Esser lii - Dw Unfinished Learning

Amount: \$10,772

499824

2536. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Esser lii - Dw Unfinished Learning

Rationale: Transferring funds to open AD positions

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51330 Benefits Pointer 52100 119004 Other General Charges 290001 General Salary S Bkt

119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000983 Athletic Director Positions & Stipends

Amount: \$10,837

2537. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To: Education General - City Wide 12670 12693 **ECIA Projects** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57505 **Unemployment Compensation** 57915 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** Esser Iii - Dw Unfinished Learning 499824 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,845

2538. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54520 Services - Printing Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.870

2539. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25291 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25291 Franz Peter Schubert Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

2540. Transfer from Student Support and Engagement to Ashburn Community Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 32081 Ashburn Community Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$10,909

2541. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Clearing out negative position pointer

Transfer To: Transfer From: 10760 Office of Student Protections & Title IX Office of Student Protections & Title IX 10760 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 252801 Investigations - Admin 290001 General Salary S Bkt Student Protections And Title Ix 000312 Student Protections And Title Ix 000312

Amount: \$10,946

2542. Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School

Rationale: Twain Replace VFD for AHU 2 supply fan

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 25661 Mark Twain Elementary School Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$10,977

2543. Transfer from Student Support and Engagement to Back of the Yards IB HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 46551 Back of the Yards IB HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2544. Transfer from Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Student Support and Engagement 22751 **DeWitt Clinton Elementary School** 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Transfer To:

Amount: \$11,000

Transfer From:

2545. Transfer from Student Support and Engagement to Mary Lyon Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:

24281 Mary Lyon Elementary School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

Transfer To:

44281 Mary Lyon Elementary School

324 Miscellaneous Federal, State & Local Grants
57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2546. Transfer from Student Support and Engagement to Morgan Park High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 46251 Morgan Park High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$11,000

2547. Transfer from Student Support and Engagement to Theodore Roosevelt High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 46271 Theodore Roosevelt High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$11,000

2548. Transfer from Student Support and Engagement to Carl Schurz High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 46281 Carl Schurz High School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11.000

2549. Transfer from Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: Student Support and Engagement 46291 Charles P Steinmetz College Preparatory HS 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

2550. Transfer from Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25471 Adlai E Stevenson Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,000

2551. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26651 OPC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$11,014

Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22671 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas Chalmers Specialty Elementary School 12150 22671 Bond Series 2023 443 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$11,064

Transfer from Early College and Career to South Shore Intl College Prep High School

Rationale: FY22 Rollover

Transfer From: Transfer To: 13725 Early College and Career 46631 South Shore Intl College Prep High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Medical Health Career Academy 119035 148002 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$11,070

2554. Transfer from Student Support and Engagement to Nathan Hale Elementary School

Rationale: OST Summer Allocation

Transfer From:

Transfer To: Student Support and Engagement 23491 Nathan Hale Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

2555. Transfer from Grant Funded Programs Office - City Wide to St Eugene School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69096 St Eugene School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958

494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,100

2556. Transfer from Pre-K - 12 Curriculum to Edward E. Sadlowski Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To: 22631 10814 Pre-K - 12 Curriculum Edward E. Sadlowski Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$11,100

2557. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$11,102

2558. Transfer from Network 4 to Network 4

Rationale: Budget transfer for office furniture for new ISLs added to the Network 4 team

Transfer From: Transfer To: 02441 Network 4 02441 Network 4 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55010 Property - Furniture Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$11.182

2559. Transfer from Capital/Operations - City Wide to Oriole Park Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24771 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Oriole Park Elementary School 12150 24771 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

2560. Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24951 Marcus Moziah Garvey Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,224

2561. Transfer from Student Support and Engagement to West Park Elementary Academy

Rationale: OST Summer Allocation

Transfer To: Transfer From: West Park Elementary Academy Student Support and Engagement 24721 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Other After Schools Programs 320020 Other After Schools Programs 320020 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$11,229

2562. Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 25931 Ludwig Van Beethoven Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,250

2563. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53021 OPC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Sw O&M Cip **Asset Management Repairs** 009511 000000 **Default Value** 000000 Default Value

Amount: \$11,262

2564. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Loading unspent FY22 funds

Transfer To: Transfer From: Student Support and Engagement 11371 26351 Genevieve Melody Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers A2 442263 Title Iv - 21st Century Comm Learning Centers A2 442263

2565. Transfer from Student Support and Engagement to Marquette Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Marquette Elementary School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,300

2566. Transfer from Pre-K - 12 Curriculum to Northwest Middle School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 41121 Northwest Middle School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$11,304

2567. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From:Transfer To:12670Education General - City Wide11070Talent Office - City Wide353Title II - Teacher Quality353Title II - Teacher Quality

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 494088 Title lia Teacher Quality

Amount: \$11,326

2568. Transfer from Pre-K - 12 Curriculum to William F Finkl Elementary School

Rationale: Funds to support continuing to use Skyline

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
23541 William F Finkl Elementary School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs Other Instructional Programs 119010 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$11,350

2569. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2570. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26621 OPC Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,472

Transfer from Student Support and Engagement to Amos Alonzo Stagg Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 26521 11371

Student Support and Engagement Amos Alonzo Stagg Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$11,500

Transfer from Student Support and Engagement to Charles G Hammond Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 23531 Charles G Hammond Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

Transfer To:

After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

399503

Transfer from Student Support and Engagement to Ronald E McNair Elementary School

After School Programs-Ad Fy 22 Isbe

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26301 Ronald E McNair Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,500

2574. Transfer from Pre-K - 12 Curriculum to Milton Brunson Math & Science Specialty ES

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Pre-K - 12 Curriculum 22491 Milton Brunson Math & Science Specialty ES 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

2575. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide10898Social and Emotional Learning - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$11,603

2576. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24941 OGC 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$11,624

2577. Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: FY22 Summer Allocation

Transfer From:

11371 Student Support and Engagement 26021 Willa Cather Elementary School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442264 Title Iv - 21st Century Comm Learning Centers B2 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

Amount: \$11,657

2578. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10813 Social Science & Civic Engagement

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion General Salary S Bkt 600002 290001 041008 Contingency For Grant Expansion 430288 Title I - District Initiatives

Amount: \$11,676

2579. Transfer from Student Support and Engagement to James Weldon Johnson Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 26231 James Weldon Johnson Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

2580. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$11,843

2581. Transfer from Student Support and Engagement to Nicholas Senn High School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 47061 Nicholas Senn High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,850

2582. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26601 OHI Change Reason NA

Transfer From: Transfer To:

William E B Dubois Elementary School Capital/Operations - City Wide 12150 26601 Bond Series 2023 443 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$11,875

2583. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22661 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22661 Horace Greeley Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009509 009506 **Asset Management Repairs** Ss O&M Cip

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$11,893

2584. Transfer from Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

320020 Other After Schools Programs 320020 Other After School Programs 399503 After School Programs-Ad Fy 22 Isbe

2585. Transfer from Student Support and Engagement to Brian Piccolo Elementary Specialty School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24781 Brian Piccolo Elementary Specialty School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

After School Programs-Ad Fy 22 Isbe

Ctu Sustainable Schools Initiative

399503 After School Programs-Ad Fy 22 Isbe

Amount: \$11,920

2586. Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School

Rationale: Live termites were seen in all of the mulch beds along the west wall of the structure. Heavy termite activity was present in the mulch outside rooms 124 125 and 127 Exterior treatment for unpaved areas will consist of digging a 6 inch by

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 22891 Nathan S Davis Elementary School Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$11,945

2587. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 26451 Brighton Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 Community School Initiative 119010 Other Instructional Programs 390011

000044

Amount: \$12,000

000044

2588. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Charles P Steinmetz College Preparatory HS Citywide Student Support and Engagement 46291 10875 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

2589. Transfer from Student Support and Engagement to Daniel Boone Elementary School

Ctu Sustainable Schools Initiative

Rationale: FY22 Summer Allocation

Transfer From: **Transfer To:** 11371 Student Support and Engagement 22271 Daniel Boone Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort 442257

19-Grant 2)

19-Grant 2)

2590. Transfer from Student Support and Engagement to Charles H Wacker Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26621 Charles H Wacker Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,000

2591. Transfer from Grant Funded Programs Office - City Wide to Daystar School

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69566 Daystar School Title II - Teacher Quality 353 Title II - Teacher Quality 353 54130 Services - Professional/Administrative Services - Non Professional 54125 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

Amount: \$12,000

2592. Transfer from Consolidated Pointer Line Unit to Helen Peirce International Studies ES

Rationale: PreK Prep Stipend per OECE

Transfer From: Transfer To: Consolidated Pointer Line Unit 12690 24891 Helen Peirce International Studies ES General Education Fund General Education Fund 115 115 Benefits Pointer 57940 Miscellaneous Charges 51330 290001 General Salary S Bkt 119027 **Prek Instruction** Preschool For All (Locally Funded) Early Childhood Instruction 000006 000316

Amount: \$12,000

2593. Transfer from Consolidated Pointer Line Unit to Mount Greenwood Elementary School

Rationale: Transfer per OECE

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 24591 Mount Greenwood Elementary School General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119027 Prek Instruction 290001 000006 Preschool For All (Locally Funded) 000316 Early Childhood Instruction

Amount: \$12.000

2594. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23211 OMA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23211 Eugene Field Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

2595. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement31211Pulaski International School of Chicago324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$12,100

2596. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OUV Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:
46021 John Hancock College Preparatory High School
443 Bond Series 2023

443 Bond Series 2023

56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$12,109

2597. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10871 Science, Technology, Engineering, and Math (STEM)

programs Title IV Title IV 358 358 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt 600002 Contingency For Project Expansion 290001 Contingency For Grant Expansion 041008 440052 Title Iv. Part A

Amount: \$12,153

2598. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46401 OPI 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46401 Percy L Julian High School

443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,200

2599. Transfer from Education General - City Wide to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From:12670 Education General - City Wide

Transfer To:
12694 Other Government Funded

367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Contingency For Project Expansion Attendance & Social Work 600002 211001 041008 Contingency For Grant Expansion 433170 II-Empower (Cohort 19 - Grant 8)

2600. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25941 OHI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25941Carrie Jacobs Bond Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$12,250

2601. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25671 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25671 Mildred I Lavizzo Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$12,295

2602. Transfer from Pre-K - 12 Curriculum to Mildred I Lavizzo Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 25671 Mildred I Lavizzo Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$12,300

2603. Transfer from Student Support and Engagement to Chicago Military Academy High School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement70070Chicago Military Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs

320020 Other After Schools Programs
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,339

2604. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: OST Summer Allocation

Transfer From:
11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

Transfer To:
23101 Edward K Ellington Elementary School
324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

2605. Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

25191 William H Ryder Math & Science Specialty ES

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe 57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$12,350

2606. Transfer from Network 10 to Network 10

Rationale: Network10 Space Rentals

 Transfer From:
 Transfer To:

 02501
 Network 10

 02501
 Network 10

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57705 Services - Space Rental

221080 Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develop

000000 Default Value 000000 Default Value

Amount: \$12,400

2607. Transfer from Education General - City Wide to Talent Office

Rationale: Correction to initial encumbrance adjustment

 Transfer From:
 Transfer To:

 12670
 Education General - City Wide
 11010
 Talent Office

 358
 Title IV
 358
 Title IV

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 509203 Developing School Nursing Pipeline For Consistent

Care (Dsnpcc)

Amount: \$12,449

2608. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51021 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
51021 John M Harlan Community Academy High School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$12,480

2609. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts 10875 46681 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

2610. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46681 Walter Henri Dyett High School for the Arts General Education Fund General Education Fund 115

Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 Community School Initiative 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$12,500

2611. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25931 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School

Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$12,500

2612. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 29381 Robert A Black Magnet Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$12,600

Amount: \$12.618

2613. Transfer from Education General - City Wide to Language and Cultural Education

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 11510

Language and Cultural Education General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 Default Value 000000 Default Value

000000

2614. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

Education General - City Wide 11385 Early Childhood Development - City Wide 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt

000000 Default Value 000006 Preschool For All (Locally Funded)

2615. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Opening ILT bucket

Transfer From: Transfer To:

Teaching and Learning Office
 Elementary and Secondary School Relief
 Teaching and Learning Office
 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,863

2616. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46181 Thomas Kelly High School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$12,869

2617. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24791 OLT Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide James Otis Elementary School 12150 24791 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000

Default Value

Amount: \$12,895

000000

Default Value

2618. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 OPC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$12.898

2619. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OEI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22321 Norman A Bridge Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

2620. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46281 Carl Schurz High School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$12,953

2621. Transfer from Education General - City Wide to College and Career Success Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

College and Career Success Office 10870 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser Iii - Dw Unfinished Learning 499824 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,964

2622. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23371 OHI 6 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$12,995

2623. Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From:22991 James R Doolittle Jr Elementary School
11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

324 Miscellaneous Federal, State & Local Grants

52130 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction

442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

Amount: \$13,000

2624. Transfer from Network 7 to Network 7

Rationale: For food refreshments for network principal and AP PDs

 Transfer From:
 Transfer To:

 02471
 Network 7

 02471
 Network 7

115General Education Fund115General Education Fund57940Miscellaneous Charges53205Commodities - Supplied Food221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

2625. Transfer from Network 8 to Network 8

Rationale: Network 8 Principals Assistant Principals and Network Team Retreat and August Monthly Meeting at Windy City Fieldhouse Also

includes breakfast and lunch not priced out separately and team building activities

Transfer From: Transfer To:

02481 Network 8 02481 Network 8 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57705 Services - Space Rental 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$13,000

2626. Transfer from Early College and Career - City Wide to Early College and Career

Rationale: Clearing negative for position processing

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 13725 Early College and Career
 Title I - School Improvement Carl Perkins
 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

474570 Special Student Needs-C. Perkins 474570 Special Student Needs-C. Perkins

Amount: \$13,029

2627. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 41111 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 41111 Marine Leadership Academy at Ames Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Services - Professional/Administrative 56310 54125 Network Services (Non E-Rate) 254901 253508 Renovations Default Value 000000 000000 **Default Value**

Amount: \$13,134

2628. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School 10875 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,181

2629. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer From:Transfer To:10875Citywide Student Support and Engagement46281Ca

46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other 390011 Community School Initiative 211001 Attendance & Social Work Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

2630. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 OBI 3 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26021Willa Cather Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$13,200

2631. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46281 OPI Change Reason NA

ationale. I unus mansier mon Award 2023 443 00 00 TO mojett 2023 4020 TO months to Change Neason TVA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46281 Carl Schurz High School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$13,200

2632. Transfer from Education General - City Wide to Network 1

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:
12670 Education General - City Wide 02411 Network 1

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2633. Transfer from Education General - City Wide to Network 2

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 02421 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$13.279

2634. Transfer from Education General - City Wide to Network 3

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 02431 12670 Network 3 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser Iii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning 499824 499824

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2635. Transfer from Education General - City Wide to Network 4

Rationale: Correction to initial encumbrance adjustment

Transfer From:

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

119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning

Amount: \$13,279

2636. Transfer from Education General - City Wide to Network 5

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2637. Transfer from Education General - City Wide to Network 6

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning

Amount: \$13,279

2638. Transfer from Education General - City Wide to Network 7

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning

Amount: \$13.279

2639. Transfer from Education General - City Wide to Network 8

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02441 Network 4

370 Elementary and Secondary School Relief

51330 Benefits Pointer 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02451 Network 5

370 Elementary and Secondary School Relief

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02461 Network 6

370 Elementary and Secondary School Relief

51330 Benefits Pointer 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02471 Network 7

370 Elementary and Secondary School Relief

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02481 Network 8

370 Elementary and Secondary School Relief

51330 Benefits Pointer 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

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2640. Transfer from Education General - City Wide to Network 9

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning

Amount: \$13,279

2641. Transfer from Education General - City Wide to Network 10

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

2642. Transfer from Education General - City Wide to Network 11

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning

Amount: \$13,279

2643. Transfer from Education General - City Wide to Network 12

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning

Amount: \$13.279

2644. Transfer from Education General - City Wide to Network 13

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide
370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning

Amount: \$13,279

Transfer To:

02491 Network 9

370 Elementary and Secondary School Relief

51330 Benefits Pointer 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02501 Network 10

370 Elementary and Secondary School Relief

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02511 Network 11

370 Elementary and Secondary School Relief

51330 Benefits Pointer 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02521 Network 12

370 Elementary and Secondary School Relief

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02531 Network 13

370 Elementary and Secondary School Relief

51330 Benefits Pointer 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

2645. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22681 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22681 F

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 22681 Eliza Chappell Elementary School
 Bond Series 2023
 Capitalized Construction
 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$13,338

2646. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 26191 Arthur R Ashe Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$13,400

2647. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29201 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Mark Sheridan Math & Science Academy 12150 29201 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,475

2648. Transfer from Student Support and Engagement to Carrie Jacobs Bond Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
25941 Carrie Jacobs Bond Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 Other After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$13,500

2649. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

2650. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23821 OBI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23821 Charles N Holden Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,590

2651. Transfer from Student Support and Engagement to Edmond Burke Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Charges
 Miscellaneous Charges
 Edmond Burke Elementary School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Charges
 Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
37940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$13,600

2652. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46271 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46271 Theodore Roosevelt High School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,600

2653. Transfer from Pre-K - 12 Curriculum to Arthur Dixon Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
22971 Arthur Dixon Eler

10814Pre-K - 12 Curriculum22971Arthur Dixon Elementary School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning
49824 Esser lii - Dw Unfinished Learning

Amount: \$13,600

2654. Transfer from Capital/Operations - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 30141 OPI 1 Change Reason NA

Transfer From: Transfer To:

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

30141 Mary E Courtenay Elementary Language Arts Center
Bond Series 2023
Capitalized Construction
56310 Capitalized Construction
009509 Ss O&M Cip

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

2655. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: **Transfer To:** 12670 Education General - City Wide 10810

Teaching and Learning Office Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$13,768

Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

22211 10875 Citywide Student Support and Engagement Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915 Community School Initiative 390011 Community School Initiative 390011 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$13,788

Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915

390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52130 Career Service Salaries - Extended Day

Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$13,788

Transfer from Student Support and Engagement to Irene C. Hernandez Middle School for the Advancement of Science 2659.

Rationale: OST Summer Allocation

11371

Transfer From: Transfer To: Student Support and Engagement Irene C. Hernandez Middle School for the

Advancement of Science 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940

22441

Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

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2660. Transfer from Education General - City Wide to ECIA Projects

Rationale: clearing negatives

Transfer From: Transfer To: 12670 Education General - City Wide 12693

ECIA Projects Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Pensions - Employer, ESP Federally Funded 57915 57215

Support Services 290005 290009 Oth Gfp-Supp Serv-Other 499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$13,851

Transfer from Pre-K - 12 Curriculum to Myra Bradwell Communications Arts & Sciences ES

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$13,900

Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 24811 Ida B Wells Preparatory Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$14,000

Transfer from Student Support and Engagement to Julia Ward Howe Elementary School of Excellence

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 23851 Julia Ward Howe Elementary School of Excellence Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$14,000

Transfer from Student Support and Engagement to John J Pershing Elementary Humanities Magnet

Rationale: OST Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 29251 John J Pershing Elementary Humanities Magnet 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

2665. Transfer from Student Support and Engagement to Daniel Webster Elementary School

Rationale: YMCA Allocation to pay summer teachers ESP

Transfer From:		Transfer 1	Transfer To:	
11371	Student Support and Engagement	25791	Daniel Webster Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day	
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous	
442262	21st Century Community Learning Centers Cohort Project B1	442262	21st Century Community Learning Centers Cohort Project B1	

Amount: \$14,000

2666. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Front Load Funds per CFF for compensation to teachers who participants in the Food Waste Warriors grant project

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt	
905000	Grants From Children First Fund	905109	Cff - World Wildlife Fund Grant	

Amount: \$14,000

2667. Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From:		Transfer 1	Transfer To:	
10814	Pre-K - 12 Curriculum	47031	Emil G Hirsch Metropolitan High School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
119010	Other Instructional Programs	119010	Other Instructional Programs	
499824	Esser Iii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning	
119010	Other Instructional Programs	119010	Other Instructional Programs	

Amount: \$14,000

2668. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46681 OHI Change Reason NA

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	46681	Walter Henri Dyett High School for the Arts	
443	Bond Series 2023	443	Bond Series 2023	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$14,000

2669. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OLP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl von Linne Elementary School
443	Bond Series 2023	443	Bond Series 2023
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

2670. Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$14,065

2671. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69086 Lydia Home Association NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001 430288 Title I - District Initiatives 430272 Title I - District Initiatives

Amount: \$14,073

2672. Transfer from Pre-K - 12 Curriculum to Logandale Middle School

Rationale: Funds to support continuing to use Skyline

Transfer From: **Transfer To:** 10814 Pre-K - 12 Curriculum 41091 Logandale Middle School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning 499824 499824

Amount: \$14,100

2673. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23831 OPC Change Reason NA

Transfer From: Transfer To: Oliver Wendell Holmes Elementary School Capital/Operations - City Wide 23831 12150 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,112

2674. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25921 OLT Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 12150 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009509 **Asset Management Repairs** Ss O&M Cip 009506 000000 **Default Value** 000000 Default Value

2675. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 51330 Benefits Pointer General Salary S Bkt 119027 **Prek Instruction** 290001 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$14,194

2676. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale:

Transfer From: Transfer To: 14050 14050 Office of Student Health & Wellness Office of Student Health & Wellness General Education Fund General Education Fund 115 115 51330 Benefits Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 213011 **Health Services** 2020 Covid19 Shutdown Expenditures 000315 000315 2020 Covid19 Shutdown Expenditures

Amount: \$14,280

2677. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69426 St Rita High School of Cascia Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 494083

Amount: \$14,300

2678. Transfer from Early College and Career to North-Grand High School

Rationale: CTE Allied Health Program Equipment

Transfer From: Transfer To: 13725 Early College and Career 46431 North-Grand High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Other Instruction Purposes - Miscellaneous Allied Health 119035 148001 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$14.344

2679. Transfer from Education General - City Wide to Early College and Career

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide 13725 Early College and Career 12670 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 440052 Title Iv, Part A 041008

2680. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 41051 OLP Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009509 Ss O&M Cip Default Value 000000 Default Value 000000

Amount: \$14,500

2681. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Central Office budget allocation

Transfer To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 54555 Meals, Lodging, & Travel - Other 57915 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp

Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$14,500

Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 10814 46681 Walter Henri Dyett High School for the Arts Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$14,613

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

Rationale: CTE Chicago Builds Program Equipment

Transfer From: Transfer To:

13725 Early College and Career 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

Other Instruction Purposes - Miscellaneous 144606 119035 Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$14,633

Transfer from Citywide Student Support and Engagement to Carl Schurz High School 2684.

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 46281 Carl Schurz High School 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other Community School Initiative 390011 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

2685. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23871 OPI Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 23871 Thomas Hoyne Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,770

2686. Transfer from Student Support and Engagement to Perkins Bass Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: Perkins Bass Elementary School Student Support and Engagement 22161 11371

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915

Tier Ii/Iii Services 119035 Other Instruction Purposes - Miscellaneous 211011

442266 Title Iv - 21st Century Comm Learning Centers D2 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$14,782

Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 25181 Martha Ruggles Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 57915

211011 Tier Ii/Iii Services 119035 Other Instruction Purposes - Miscellaneous

Title Iv - 21st Century Comm Learning Centers F2 442268 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$14,803

Transfer from Education General - City Wide to Freedom of Information Act Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10406 Freedom of Information Act Office General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

000000 Default Value 000000 **Default Value**

Amount: \$14,863

10814

Transfer from Pre-K - 12 Curriculum to Consuella B York Alternative HS 2689.

Rationale: Skyline Consumables FY22 Rollover

Transfer To: **Transfer From:** Pre-K - 12 Curriculum 49041 Consuella B York Alternative HS

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs

119010 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

2690. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 11955 OHI 5 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide11955Colman443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$14,950

2691. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46681 OHI 7 Change Reason NA

Transfer From:
Transfer To:
46681 Walter Henri Dyett High School for the Arts

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,950

2692. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25571 OHI 1 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25571 George B Swift Elementary Specialty School

443 Bond Series 2023
56310 Capitalized Construction
56310 Capitalized Construction
56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$14,950

2693. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25931 OHI 3 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25931 Ludwig Van Beethove

12150Capital/Operations - City Wide25931Ludwig Van Beethoven Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$14,989

2694. Transfer from Talent Office to Talent Office

Rationale: bucket for teacher stipends that weren t paid in FY22

Transfer From: Transfer To:

Talent Office
 Miscellaneous Federal, State & Local Grants
 Talent Office
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

2695. Transfer from Citywide Student Support and Engagement to Charles P Steinmetz College Preparatory HS

Rationale: FY23 SCS Allocation

10875

Transfer From: Transfer To:

Citywide Student Support and Engagement Charles P Steinmetz College Preparatory HS General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

46291

Amount: \$15,000

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

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 53051 10875 Citywide Student Support and Engagement Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$15,000

Transfer from Student Support and Engagement to Charles R Darwin Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement 11371 22881 Charles R Darwin Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

After School Programs-Ad Fy 22 Isbe

399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$15,000

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

Rationale: Transfer for approved purchase order requests for Neglected programs

12625 Grant Funded Programs Office - City Wide 69086 Lydia Home Association NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001

Transfer To:

430288 Title I - District Initiatives 430288 Title I - District Initiatives

Amount: \$15,000

Transfer from Talent Office to Talent Office 2699.

Transfer From:

Rationale: moving funds to increase bucket to support additional misc staff

Transfer To: Transfer From:

Talent Office 11010 **Talent Office** 11010 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Compensation And Benefits Management 231602 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

2700. Transfer from Education General - City Wide to College and Career Success Office

Rationale: CBE Extended Learning

Transfer From: Transfer To: 12670 Education General - City Wide 10870 College and Career Success Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Personalized Learning Instruction 119035 Other Instruction Purposes - Miscellaneous 119070 Esser lii - Dw Unfinished Learning 499824 499823 Esser lii - Dw Targeted

Amount: \$15,000

2701. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds to open principal mentoring bucket

Transfer To: Transfer From: Principal Quality 02541 02541 Principal Quality 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief **Bucket Position Pointer** Miscellaneous Charges 51320 57940 Improvement Of Instruction 290001 General Salary S Bkt 221011 New Principal Mentoring 22-4998-Pm 499840 New Principal Mentoring 22-4998-Pm 499840

Amount: \$15,000

2702. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring funds to STARNET grant

Transfer From: Transfer To: Consolidated Pointer Line Unit **Diverse Learner Quality Instruction** 12690 11674 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Instructional Materials (Non-Digital) Benefits Pointer 53305 51330 Special Ed - Community Service 290001 General Salary S Bkt 300004 Preschool Discretionary (Starnet) 462081 Lea Flowthru Instruction 460529

Amount: \$15,000

2703. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring to STARNET

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 55005 Property - Equipment General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$15.000

2704. Transfer from Advanced Learning and Specialty Programs to William H Brown Elementary School

Rationale: STEM Lab furniture and equipment

Transfer To: Transfer From: Advanced Learning and Specialty Programs William H Brown Elementary School 10845 22351 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54515 Services - Advertising 55005 Property - Equipment 263004 Marketing 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313

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2705. Transfer from Network 9 to Network 9

Rationale: Funds for supplies

02491

Transfer From: Transfer To:

Network 9 02491 Network 9 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies

Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

000000 Default Value 000000 Default Value

Amount: \$15,000

2706. Transfer from Diverse Learner Supports & Services to Teaching and Learning Office

Rationale: Water Rescue Training to SECAs BWR

Transfer To: Transfer From:

10810 11610 Diverse Learner Supports & Services Teaching and Learning Office Special Education Fund 114 Special Education Fund 114 57940 Commodities: Software Licenses (Instructional) Miscellaneous Charges 53307 221234 Professional Develop/Curriculum Develp 119064 Oip - Physical Education

000000 Default Value Default Value 000000

Amount: \$15,000

2707. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46621 OLT Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$15,087

2708. Transfer from Student Support and Engagement to Michele Clark Academic Prep Magnet High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 41051 Michele Clark Academic Prep Magnet High School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,100

2709. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23041 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23041 John F Eberhart Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506

Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

2710. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 23801 11371 Student Support and Engagement William G Hibbard Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$15,400

2711. Transfer from Student Support and Engagement to Hyde Park Academy High School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 46171 Student Support and Engagement Hyde Park Academy High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$15,500

2712. Transfer from Education General - City Wide to Language and Cultural Education

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Language and Cultural Education Education General - City Wide 12670 11510 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Default Value 000000 300110 Ebf - Bilingual Programs

Amount: \$15,582

2713. Transfer from Education General - City Wide to Literacy

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 13700 Literacy Title IV 358 358 Title IV 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion 600002 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$15,619

2714. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide 14060 Family & Community Engagement Office 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt Contingency For Project Expansion 600002 290001 041008 Contingency For Grant Expansion 430294 Title I - District Parent Involvement

2715. Transfer from College and Career Success Office to Phoenix Military Academy High School

Rationale: CBE Summer Security Guard 7 488 and Clerk 8 200

Transfer From:Transfer To:

10870 College and Career Success Office

55011 Phoenix Military Academy High School

332 NCLB Title I Regular Fund
57940 Miscellaneous Charges 57940 Miscellaneous Charges

119070 Personalized Learning Instruction 119070 Personalized Learning Instruction

430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$15,688

2716. Transfer from Education General - City Wide to Finance

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
11810 Finance

115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$15,845

2717. Transfer from Student Support and Engagement to Michael M Byrne Elementary School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
22501 Michael M Byrne Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$15,850

2718. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47031 OCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction All Other 009506 **Asset Management Repairs** 009426

009506Asset Management Repairs009426All Other000000Default Value000000Default Value

Amount: \$15.950

2719. Transfer from Student Support and Engagement to Dewey Elementary Academy of Fine Arts

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

2720. Transfer from Student Support and Engagement to Daniel Boone Elementary School

Rationale: Reload from FY22

Transfer From: Transfer To: 11371 Student Support and Engagement 22271 Daniel Boone Elementary School

Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

Pupil Transportation 57915 Miscellaneous - Contingent Projects 54210 Improvement Of Instruction Bus Svc-Field Trips-Reg 221011 253831

442257 21st Century Community Learning Centers (Cohort 442257 21st Century Community Learning Centers (Cohort

19-Grant 2) 19-Grant 2)

Amount: \$16,000

2721. Transfer from Talent Office to Talent Office

Rationale: funds for clerk staff

Transfer To: Transfer From:

11010 **Talent Office** 11010 **Talent Office** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 290001 231006 **Employee Engagement** General Salary S Bkt

000004 American Disabilities Act(Ada) 000004 American Disabilities Act(Ada)

Amount: \$16,000

2722. Transfer from Pre-K - 12 Curriculum to Edward Tilden Career Community Academy HS

Rationale: Skyline Consumables FY22 Rollover

10814 Pre-K - 12 Curriculum

Transfer From: **Transfer To:**

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 Other Instructional Programs 119010 Other Instructional Programs 119010 Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

53121

Edward Tilden Career Community Academy HS

Amount: \$16,000

2723. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31221 OPC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26881 12150 Suder Montessori Magnet ES 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,239

Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442261

21st Century Community Learning Centers Cohort 442261 21st Century Community Learning Centers Cohort Project A1

Project A1

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2725. Transfer from Education General - City Wide to Risk Management

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 12460 Risk Management General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value

000000 Default Value

Amount: \$16,274

Transfer from Talent Office to Talent Office

Rationale: clearing out negative pointer

Transfer From: Transfer To: Talent Office 11010 Talent Office 11010

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51330 57915 Benefits Pointer

262005 **Educator Effectiveness** 290001 General Salary S Bkt 500275 500275 Teachers Lead Chicago Teachers Lead Chicago

Amount: \$16,328

2727. Transfer from Student Support and Engagement to Louis Pasteur Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24851 Louis Pasteur Elementary School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915

Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

21st Century Community Learning Centers 21st Century Community Learning Centers 442248 442248

Amount: \$16,329

2728. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 47101 ODR 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$16,358

2729. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 OPI 2 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 26021 Willa Cather Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

2730. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to redefine AD coordinator

Transfer From:

12670 Education General - City Wide
115 General Education Fund

Transfer To:
12690 Consolidated Pointer Line Unit
115 General Education Fund

52100 Career Service Salaries - Regular 51330 Benefits Pointer 119004 Other General Charges 290001 General Salary S Bkt

000000 Default Value 000983 Athletic Director Positions & Stipends

Amount: \$16,523

2731. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 13727 Early College and Career - City Wide

115 General Education Fund
 51100 Teacher Salaries - Regular
 115 General Education Fund
 51330 Benefits Pointer

119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$16,582

2732. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 11371 26751 Johnnie Colemon Elementary Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

After School Programs-Ad Fy 22 Isbe

Amount: \$16,600

399503

2733. Transfer from Early College and Career to Charles Allen Prosser Career Academy High School

After School Programs-Ad Fy 22 Isbe

Rationale: CTE HVAC Program Equipment

Transfer From:13725 Early College and Career
53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

119035 Other Instruction Purposes - Miscellaneous 140630 Heating, Air Conditioning, & Refrigeration Mechanic

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$16.615

2734. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24801 OPC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24801Luke O'Toole Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

2735. Transfer from Education General - City Wide to Citywide Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: **Transfer To:**

12670 Education General - City Wide 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt

000000 Default Value 000044 Ctu Sustainable Schools Initiative

Amount: \$16,684

<u>Transfer from Student Support and Engagement to Enrico Tonti Elementary School</u>

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

25631 Student Support and Engagement Enrico Tonti Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

Amount: \$16,708

2737. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 53051 Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 57915 390011 Community School Initiative 300008 Community/Parent Involvement Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$16,720

2738. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for position processing

Transfer From: Transfer To: 13725 Early College and Career 13725 Early College and Career

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 290001 General Salary S Bkt Computer Education 221117

500040 Cafecs: Developing Equitable Cs Pathways From Hs To 500040 Cafecs: Developing Equitable Cs Pathways From Hs

To College College

Amount: \$16,744

Transfer from Pre-K - 12 Curriculum to Francis M McKay Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: Transfer From: Pre-K - 12 Curriculum

24451 Francis M McKay Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs Other Instructional Programs 119010 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$16,750

10814

2740. Transfer from Capital/Operations - City Wide to Providence Englewood Charter School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 66471 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66471 Providence Englewood Charter School Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$16,800

2741. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: C4 curriculum Spanish translation

Transfer From: Transfer To:

Education General - City Wide
 Elementary and Secondary School Relief
 Miscellaneous - Contingent Projects
 Education General - City Wide
 Counseling and Postsecondary Advising - City Wide
 Elementary and Secondary School Relief
 Services - Professional/Administrative

119035Other Instruction Purposes - Miscellaneous221227Curriculum Development499824Esser Iii - Dw Unfinished Learning499823Esser Iii - Dw Targeted

Amount: \$16,846

2742. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22081 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22081 George Armstrong International Studies ES 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$16,850

2743. Transfer from Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
26331 Richard Henry Lee Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction
119035 Other Instruction Purposes - Miscellaneous

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$16.893

2744. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 31081 Stephen F Gale Elementary Community Academy 12150 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

2745. Transfer from Student Support and Engagement to Luther Burbank Elementary School

After School Programs-Ad Fy 22 Isbe

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 22401 Luther Burbank Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs Other After Schools Programs 320020 320020

399503

After School Programs-Ad Fy 22 Isbe

Amount: \$16,900

399503

2746. Transfer from Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: 24571 11371 Student Support and Engagement Donald Morrill Math & Science Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

Amount: \$16,959

2747. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Community School Initiative Medical And School Health Svcs 390011 213412 Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

2748. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

2749. Transfer from Student Support and Engagement to Northwest Middle School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement 41121 Northwest Middle School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Transfer To:

22-0824-EX1

2750. Transfer from Network 10 to Network 10

Rationale: Network10 PD Curriculum Development

Transfer From: Transfer To:

02501 Network 10 02501 Network 10

115 General Education Fund
 115 General Education Fund
 1940 Miscellaneous Charges
 54125 Services - Professional/Administrative

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develop

000000 Default Value 000000 Default Value

Amount: \$17,000

2751. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: OST funds from bucket allocation

Transfer From: Transfer To:

Student Support and Engagement 24761 William J Onahan Elementary School 11371 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$17,000

2752. Transfer from William J Onahan Elementary School to Student Support and Engagement

Rationale: Reversing transfer

Transfer From: Transfer To:

William J Onahan Elementary School 24761 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$17,000

2753. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: Funds from reduced bucket allocation

Transfer From: Transfer To:

11371Student Support and Engagement24761William J Onahan Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57940Miscellaneous Charges57940Miscellaneous Charges

320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
399503 After School Programs-Ad Fy 22 Isbe

Amount: \$17.000

2754. Transfer from Pre-K - 12 Curriculum to Marie Sklodowska Curie Metropolitan High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 53101 Marie Sklodowska Curie Metropolitan High School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

2755. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 31061 Ralph H Metcalfe Elementary Community Academy

General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$17,235

<u>Transfer from Pre-K - 12 Curriculum to Daniel R Cameron Elementary School</u>

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 22531 Daniel R Cameron Elementary School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$17,250

2757. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46241 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Stephen T Mather High School 12150 46241 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,372

2758. Transfer from Early College and Career to Nicholas Senn High School

Rationale: CTE Allied Health Program Equipment

Transfer From: Transfer To: 13725 Early College and Career 47061 Nicholas Senn High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

Other Instruction Purposes - Miscellaneous Allied Health 119035 148001

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$17,418

2759. Transfer from Talent Office - City Wide to Office of Student Health & Wellness

Rationale: staffing position transfer benefits

Transfer To: Transfer From: Talent Office - City Wide 14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt 290001 General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$17,449

11070

22-0824-EX1

2760. Transfer from Education General - City Wide to Literacy

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide
13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$17,458

2761. Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31281 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31281 Orozco Fine Arts & Sciences Elementary School

443 Bond Series 2023
 56310 Capitalized Construction
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$17,557

2762. Transfer from Student Support and Engagement to Walter S Christopher Elementary School

Rationale: OST Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement30031Walter S Christopher Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

Amount: \$17,653

2763. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 32031 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 32031 National Teachers Elementary Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$17.750

2764. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

Transfer To:

10898 Social and Emotional Learning - City Wide

358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 509194 Teams, Interventions, Evaluations, And Resources For

Supportive Schools (Tierss)

2765. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26461 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$17,865

Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22541 OHI 9 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22541 Arthur E Canty Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$17,870

2767. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22371 OHI 6 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$17,875

2768. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25541 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25541 William K New Sullivan Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$17,940

2769. Transfer from Student Support and Engagement to Fairfield Elementary Academy

Rationale: OST Summer Allocation

11371

Transfer To: Transfer From: Student Support and Engagement 26701

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

Fairfield Elementary Academy

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

2770. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,000

2771. Transfer from Network 16 to Network 16

Rationale: Consulting

 Transfer From:
 Transfer To:

 02661
 Network 16

 115
 General Education Fund

 115
 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$18,000

2772. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 41051 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Michele Clark Academic Prep Magnet High School 12150 41051 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 253511 Campus Parks Default Value 000000 Default Value 000000

Amount: \$18,000

2773. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24201 Carl von Linne Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,100

2774. Transfer from Education General - City Wide to College and Career Success Office

Rationale: Clearing negative

Transfer To: Transfer From: Education General - City Wide 10870 College and Career Success Office 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

2775. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24761 William J Onahan Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,180

2776. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22041 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$18,194

2777. Transfer from Student Support and Engagement to John Hay Elementary Community Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: Student Support and Engagement John Hay Elementary Community Academy 11371 31111 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$18,215

2778. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Sw O&M Cip **Asset Management Repairs** 009511 000000 **Default Value** 000000 Default Value

Amount: \$18,252

2779. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 Default Value 000000 Default Value 000000

2780. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26021 OMA Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 26021 Willa Cather Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,397

2781. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 22991 James R Doolittle Jr Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 Improvement Of Instruction 297920 Other Government Funded - Support Services

21st Century Community Learning Centers - (Cohort 442249 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

15-Grant 1)

Amount: \$18,408

2782. Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer From: **Transfer To:** James R Doolittle Jr Elementary School 22991 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Government Funded - Support Services Improvement Of Instruction 297920 221011 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$18,408

2783. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22711 OFR 3 Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 22711 STEM Magnet Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,500

2784. Transfer from Education General - City Wide to Literacy

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 13700 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion Title I - District Initiatives 041008 430288

2785. Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23921 ODR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23921Friedrich L. Jahn Elementary of the Fine Arts443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$18,615

2786. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction
100506 Asset Management Repairs 100509 Sec ON Cip

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$18,620

2787. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46291 OBI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$18,800

2788. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46371 OHI 8 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46371 Dr Martin Luther King Jr College Prep HS

443 Bond Series 2023
443 Bond Series 2023
56310 Capitalized Construction
56310 Capitalized Construction
000506 Asset Management Papairs

009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18.971

2789. Transfer from Student Support and Engagement to Asa Philip Randolph Elementary School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
29111 Asa Philip Randolph Elementary School

324 Miscellaneous Federal, State & Local Grants

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

2790. Transfer from Student Support and Engagement to Joseph E Gary Elementary School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

23311 Joseph E Gary Elementary School

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges
320020 Other After Schools Programs 320020 Other After School Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$19,240

2791. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25101 ODR 3 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25101 Frank W Reilly Elementary School

Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$19,250

2792. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46491 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
443 Bond Series 2023

Transfer To:
46491 Bowen High School
443 Bond Series 2023

Bond Series 2023

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$19,300

2793. Transfer from Student Support and Engagement to John F Kennedy High School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46201 John F Kennedy High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$19.360

2794. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Correction to initial encumbrance adjustment

Default Value

Transfer From: Transfer To:

Education General - City Wide 10615 Safety and Security - City Wide 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

000980

Crossing Guards

Amount: \$19,382

000000

2795. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 23011 John B Drake Elementary School

General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$19,395

Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46281 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46281 Carl Schurz High School 12150

Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$19,437

2797. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Clearing out negative benefits pointer

Transfer From: Transfer To: Office of Student Protections & Title IX 10760 10760 Office of Student Protections & Title IX

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Benefits Pointer 51330 252801 Investigations - Admin 290001 General Salary S Bkt 000000 **Default Value** 000000 Default Value

Amount: \$19,478

Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: reversing funds that were moved on 7 5 to clear out negative pointers

Transfer To: Transfer From: 10760 Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX

General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 252801 Investigations - Admin **Default Value**

000000 **Default Value** 000000

Amount: \$19,478

Transfer from Student Support and Engagement to Willa Cather Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 26021 Willa Cather Elementary School 11371

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous

Title Iv - 21st Century Comm Learning Centers B2 442264 Title Iv - 21st Century Comm Learning Centers B2 442264

2800. Transfer from Student Support and Engagement to Gage Park High School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 46141 Gage Park High School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$19,500

2801. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing negative for position processing

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 51300 Regular Position Pointer 57915 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted

Amount: \$19,645

212017

Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31081 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen F Gale Elementary Community Academy 12150 31081

Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$19,700

2803. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46401 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Sw O&M Cip **Asset Management Repairs** 009511 000000 Default Value

000000 **Default Value**

Amount: \$19.746

2804. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31181 OHI 7 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Francis W Parker Elementary Community Academy 12150 31181 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

2805. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement22991James R Doolittle Jr Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects53405Commodities - Supplies

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

Amount: \$19,917

2806. Transfer from James R Doolittle Jr Elementary School to Student Support and Engagement

Rationale: Rebalancing pulling funds because they are currently with LPA

Transfer To: Transfer From: James R Doolittle Jr Elementary School 11371 22991 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 221011 Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1) 15-Grant 1)

Amount: \$19,917

2807. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23551 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Sharon Christa McAuliffe Elementary School 12150 23551 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$19,962

2808. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$19,984

2809. Transfer from Network 2 to Network 2

Rationale: This is needed to buy office supplies

 Transfer From:
 Transfer To:

 02421
 Network 2

 02421
 Network 2

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

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2810. Transfer from Accounting to Accounting

Rationale: Open part time bucket for year end reconciliation cafr

Transfer From: Transfer To:

12410 Accounting 12410 Accounting General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 252502 Controller'S Office 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$20,000

2811. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 49051 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 49051 Simpson Academy HS for Young Women
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,000

2812. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25381 STK Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John D Shoop Math-Science Technical Academy ES 12150 25381 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 253508 Renovations Default Value 000000 **Default Value** 000000

Amount: \$20,000

2813. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24941 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253508 Renovations 253539

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,000

2814. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23441 STK Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23441 John Milton Gregory Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations

000000 Default Value 000000 Default Value

2815. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23161 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 23161 James B Farnsworth Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,000

2816. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22061 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$20,000

2817. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875Citywide Student Support and Engagement22211Jacob Beidler Elementary School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2818. Transfer from Citywide Student Support and Engagement to Ellen H Richards Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
53051 Ellen H Richards Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54210 **Pupil Transportation** Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,000

2819. Transfer from Network 16 to Network 16

Rationale: Professional Budget SY23

Transfer From: Transfer To:

02661Network 1602661Network 16115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

2820. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: funds to open misc staffing bucket

Transfer From: Transfer To: 10760 Office of Student Protections & Title IX 10760

Office of Student Protections & Title IX General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 252801 Investigations - Admin 290001 General Salary S Bkt 000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$20,000

2821. Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer To: Transfer From: 53101 Student Support and Engagement Marie Sklodowska Curie Metropolitan High School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$20,000

Transfer from Student Support and Engagement to Thomas Kelly High School

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: Transfer To: 11371 Student Support and Engagement 46181 Thomas Kelly High School

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

Transfer from Student Support and Engagement to Friedrich W von Steuben Metropolitan Science HS

Rationale: CSI Schools Summer Re engagement Funding

Transfer From: **Transfer To:** 11371 Student Support and Engagement 47081 Friedrich W von Steuben Metropolitan Science HS Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,000

Transfer from Pre-K - 12 Curriculum to Bronzeville Scholastic Academy High School 2824.

Rationale: Skyline Science Funds FY22 Rollover

Transfer To: Transfer From: Pre-K - 12 Curriculum 55191 Bronzeville Scholastic Academy High School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$20,000

10814

2825. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Correcting NI PO

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 21st Century Community Learning Centers Cohort 442261 442261 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$20,000

2826. Transfer from Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: Summer Allocation

Transfer To: Transfer From: Student Support and Engagement 25671 Mildred I Lavizzo Elementary School 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442261 21st Century Community Learning Centers Cohort 442261 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$20,081

2827. Transfer from Education General - City Wide to Department of JROTC

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Education General - City Wide 12670 05261 Department of JROTC 115 General Education Fund 115 General Education Fund Benefits Pointer 51100 Teacher Salaries - Regular 51330 Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$20,081

2828. Transfer from Student Support and Engagement to Eli Whitney Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 11371 Student Support and Engagement 25841 Eli Whitney Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other After Schools Programs 320020 Other After Schools Programs 320020 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$20,100

2829. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23851 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23851 Julia Ward Howe Elementary School of Excellence 443 Bond Series 2023 Bond Series 2023 443 Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 Default Value 000000 Default Value 000000

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2830. Transfer from Literacy to Literacy

Rationale: Student bucekts

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

General Education Fund General Education Fund 115 53305 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 233031 Literacy Program 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$20,250

2831. Transfer from Education General - City Wide to Chief Operating Officer

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

10415 12670 Education General - City Wide Chief Operating Officer General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 Default Value 000000 000000 **Default Value**

Amount: \$20,250

Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 23011 John B Drake Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$20,336

Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53061 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511

000000 **Default Value** 000000 Default Value

Amount: \$20,371

2834. Transfer from Pre-K - 12 Curriculum to John M Smyth Elementary School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: Transfer From: Pre-K - 12 Curriculum 25411 John M Smyth Elementary School

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs

Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$20,400

10814

2835. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund
57915 Miscellaneous - Contingent Projects
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
390011 Ctu Sustainable Schools Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$20,682

2836. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer To: Transfer From: 69087 Grant Funded Programs Office - City Wide Methodist Youth Services 12625 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430528

Neglected Programs

Amount: \$20,737

430529

2837. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Neglected Programs

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22101 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22101 Avalon Park Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$20,783

2838. Transfer from Walter Payton College Preparatory High School to ECIA Projects

Rationale: Transfer of funds to open buckets for summer programming

Transfer From: Transfer To: 70020 Walter Payton College Preparatory High School 12693 **ECIA Projects** Title IV 358 358 Title IV 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 440052 Title Iv, Part A 440052 Title Iv, Part A

Amount: \$20.803

2839. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: correcting grant value

Transfer To: **Transfer From:** Walter Payton College Preparatory High School Education General - City Wide 70020 12670 358 Title IV 358 Title IV 51320 **Bucket Position Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600002 Contingency For Project Expansion Title Iv, Part A Contingency For Grant Expansion 440052 041008

2840. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46331 OPI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46331George Washington High School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$20,850

2841. Transfer from Talent Office to Talent Office

Rationale: clearing out negative pointer

Transfer From:11010 Talent Office

Transfer To:
11010 Talent Office
11010 Talent Office

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 262005 Educator Effectiveness 290001 General Salary S Bkt

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$21,101

2842. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

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

Transfer From: Transfer To:

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

009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$21,150

2843. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OPI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46181Thomas Kelly High School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$21,340

2844. Transfer from Citywide Student Support and Engagement to Fort Dearborn Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 23241 Fort Dearborn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other 119010 390011 Community School Initiative Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

2845. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24201 OHI Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School

Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$21,405

2846. Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24201 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24201 Carl von Linne Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$21,405

2847. Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From: Transfer To: Carl von Linne Elementary School Capital/Operations - City Wide 24201 12150 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$21,405

2848. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$21,500

2849. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23031 OGC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23031 Charles W Earle Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

2850. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School

Rationale: 120 year old original shaft shaft for the main air handler fan to the school has been worn through due to the original barring failing after

monthly PMs and weekly greasing done by engineering The air handler was going to be removed for t

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23961 Joseph Jungman Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts 56105 Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$21,780

2851. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

Amount: \$21,850

2852. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46361 OEN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46361 Kenwood Academy High School Bond Series 2023 Bond Series 2023

56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$21,850

2853. Transfer from Kenwood Academy High School to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:Transfer To:46361Kenwood Academy High School12150Capital/Operations - City Wide443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009511 Sw O&M Cip 009506 Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$21,850

2854. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 31061 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 31061 Ralph H Metcalfe Elementary Community Academy
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

2855. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds to open bucket

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer General Salary S Bkt 221001 School Instructional Support Services 290001 490952 490952 Title lii - Language Acquisition Title lii - Language Acquisition

Amount: \$21,966

2856. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Student Support and Engagement 12670 Education General - City Wide 11371 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 430288 041008 Title I - District Initiatives

Amount: \$21,996

2857. Transfer from Student Support and Engagement to Myra Bradwell Communications Arts & Sciences ES

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement 11371 22291 Myra Bradwell Communications Arts & Sciences ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,000

2858. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

11371 Student Support and Engagement 25811 Daniel S Wentworth Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 320020 Other After Schools Programs Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,000

2859. Transfer from A.N. Pritzker School to ECIA Projects

Rationale: Transfer of funds to open buckets for summer programming

Transfer From: Transfer To:

 25871
 A.N. Pritzker School
 12693
 ECIA Projects

 358
 Title IV
 358
 Title IV

51320Bucket Position Pointer51320Bucket Position Pointer290001General Salary S Bkt290001General Salary S Bkt440052Title Iv, Part A440052Title Iv, Part A

2860. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: correcting grant value

Transfer From: Transfer To:

25871 A.N. Pritzker School 12670 Education General - City Wide

358 Title IV 358 Title IV 51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion
440052 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$22,332

2861. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 63091 ORR 1 Change Reason NA

Transfer From:
Transfer To:
63091 Chicago Technology Academy High School

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$22,400

2862. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29321 OHI 5 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
29321 Edward Beasley Elementary Magnet Academic Center

443 Bond Series 2023
 56310 Capitalized Construction
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$22,425

2863. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49031 Southside Occupational Academy High School
443 Bond Series 2023 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

000000

Default Value

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$22,425

2864. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49031 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 49031 Southside Occupational Academy High School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

Amount: \$22,425

000000

Default Value

2865. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 OPI Change 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 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$22,620

2866. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 26441 OLT Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES 12150 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000

Default Value

Amount: \$22,850

000000

2867. Transfer from Student Support and Engagement to Kenwood Academy High School

Rationale: OST Summer Allocation

Default Value

Transfer From:11371 Student Support and Engagement

Transfer To:
46361 Kenwood Academy High School

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$22,900

2868. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds to open bucket

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Grants-Citywide Misc Fndtns 113090 290001 General Salary S Bkt

070959 Air-Advancing Evidence Improving Lives 070959 Air-Advancing Evidence Improving Lives

Amount: \$23.000

2869. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

2870. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 122391 Lyman A Budlong Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$23,000

2871. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10810 Teaching an

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 499824 Esser lii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted

Amount: \$23,130

2872. Transfer from Education General - City Wide to Talent Office

Rationale: Front load Per CFF Request for MBTI training assessments and certifications as well as Gallup Strengthsfinders assessments

Transfer From: Transfer To:

Education General - City Wide 12670 11010 **Talent Office** School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Special Income Fund 124 - Contingency 600005 113090 Grants-Citywide Misc Fndtns Grants From Children First Fund 905000 905063 Cff-Fy22 Salesforce.Org

Amount: \$23,200

2873. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22531 ORR 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$23,225

2874. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 29141 OFR 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

22-0824-EX1

2875. Transfer from Education General - City Wide to Network 8

Rationale: Correction to initial encumbrance adjustment

Transfer From: **Transfer To:** 12670 Education General - City Wide 02481 Network 8

General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value

000000 Default Value

Amount: \$23,275

Transfer from Student Support and Engagement to Theodore Herzl Elementary School

Rationale: OST Summer Allocation

Transfer To: Transfer From: 23771 11371

Student Support and Engagement Theodore Herzl Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$23,500

2877. Transfer from Student Support and Engagement to Durkin Park Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 26831 **Durkin Park Elementary School**

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915

Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 21st Century Community Learning Centers 21st Century Community Learning Centers 442248 442248

Amount: \$23,652

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

Rationale: Transfer funds for software licenses for other instructional programs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 474570 Special Student Needs-C. Perkins 474570 Special Student Needs-C. Perkins

000000

Default Value

Amount: \$23,700

Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31121 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Thomas A Hendricks Elementary Community Academy 12150 31121 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value

2880. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23371 OHI 5 Change Reason NA

Transfer From: **Transfer To:**

William C. Goudy Technology Academy 12150 Capital/Operations - City Wide 23371 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$23,791

2881. Transfer from Student Support and Engagement to James R Doolittle Jr Elementary School

Rationale: FY22 Summer Allocation

15-Grant 1)

Transfer To: **Transfer From:** Student Support and Engagement 22991 James R Doolittle Jr Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

21st Century Community Learning Centers - (Cohort 442249 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1)

Amount: \$23,800

2882. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 24571 Donald Morrill Math & Science Elementary School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$23,940

2883. Transfer from Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES Student Support and Engagement 25151 11371

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 57915 51130

Teacher Salaries - Extended Day

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249

15-Grant 1) 15-Grant 1)

Amount: \$23,979

2884. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29251 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip Default Value 000000 **Default Value** 000000

2885. Transfer from Early College and Career to Early College and Career

Rationale: Transfer funds for seminar and fees student digital programs and curriculum

Transfer From: Transfer To: 13725 Early College and Career 13725 Early College and Career Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$24,000

2886. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum 358 358 Title IV Title IV Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 290001 600002 Contingency For Project Expansion General Salary S Bkt 041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$24,058

2887. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25351 OFR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$24,107

2888. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 49121 OHI Change Reason NA

Transfer From: Transfer To: Little Village Multiplex Capital/Operations - City Wide 12150 49121 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,504

2889. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46511 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Robert Lindblom Math & Science Academy HS 12150 46511 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sw O&M Cip 009506 009511 000000 **Default Value** 000000 Default Value

2890. Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School

Rationale: Chiller Circuit A Compressors SCOPE The following labor materials will be supplied installed Provide necessary labor and

materials to mobilize all tools and equipment on jobsite Provide necessary labor and materials to make safe

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 23081 Richard Edwards Elementary School Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts

254031 O&M North 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$24,625

2891. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31061 OFR Change Reason 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 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009511 Sw O&M Cip 009506 000000 Default Value 000000 Default Value

Amount: \$24,750

2892. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23711 OBI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23711 Helen M Hefferan Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310 **Asset Management Repairs** 009518 009506 Aramark Ifm - Cip Default Value Default Value 000000 000000

Amount: \$24,800

2893. Transfer from Network 4 to Network 4

Rationale: Transfer to cover Adaptive Leadership professional development for 18 administrators in Network 4

 Transfer From:
 Transfer To:

 02441
 Network 4

 02441
 Network 4

115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$24,800

2894. Transfer from Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY22 Summer Allocation

Transfer From:Transfer To:11371Student Support and Engagement23081Richard Edwards Elementary School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 119035 Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers 21st Century Community Learning Centers 442248 442248

2895. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46181 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46181 Thomas Kelly High School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000

Default Value

Amount: \$24,875

000000

Default Value

2896. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23281 OME 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23281Robert Fulton Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$24,894

2897. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 53041 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

53041 Charles Allen Prosser Career Academy High School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction
009506 Asset Management Repairs 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$24,950

2898. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23041 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
23041 John F Eberhart Elementary School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction
009506 Asset Management Repairs 009511 Sw O&M Cip

009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,995

2899. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22391 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction
009506 Asset Management Repairs 009509 Ss O&M Cip

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

2900. <u>Transfer from Capital/Operations - City Wide to James Madison Elementary School</u>

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24301 OHI Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 24301 James Madison Elementary School 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$24,999

2901. Transfer from Talent Office to Talent Office

Rationale: need funds for vendors related to Mental Health Professionals grant program

Transfer From: Transfer To: Talent Office

Talent Office 11010 11010 358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment 264207

Developing School Nursing Pipeline For Consistent 509203 Developing School Nursing Pipeline For Consistent 509203

Care (Dsnpcc) Care (Dsnpcc)

Amount: \$25,000

2902. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:**

10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125

Community School Initiative 390011 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2903. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From: **Transfer To:**

10875 Citywide Student Support and Engagement 46681 Walter Henri Dyett High School for the Arts 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

10875

Transfer From: **Transfer To:**

Citywide Student Support and Engagement Walter Henri Dyett High School for the Arts 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

46681

2905. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From:
Transfer To:
46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 390011 Community School Initiative 119010 Other Instructional Programs

000044

Ctu Sustainable Schools Initiative

000044 Ctu Susta Amount: \$25,000

2906. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Ctu Sustainable Schools Initiative

Rationale: FY23 SCS Allocation

Transfer From:
Transfer To:
46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2907. Transfer from Citywide Student Support and Engagement to Walter Henri Dyett High School for the Arts

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:

46681 Walter Henri Dyett High School for the Arts

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 119010 Other Instructional Programs

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

2908. Transfer from Network 16 to Network 16

Rationale: Supplies SY23 Budget

 Transfer From:
 Transfer To:

 02661
 Network 16

 02661
 Network 16

02661 Network 16 02661 Network 16
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$25.000

2909. Transfer from Network 10 to Network 10

Rationale: Food Beverage for Executive Team Meetings PD Curriculum Development

Transfer From: Transfer To:

02501Network 1002501Network 10115General Education Fund115General Education Fund57940Miscellaneous Charges53205Commodities - Supplied Food

221080 Aio - Improvement Of Instruction 221234 Professional Develop/Curriculum Develp

000000 Default Value 000000 Default Value

2910. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$25,000

2911. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring funds to STARNET

Transfer To: Transfer From: Consolidated Pointer Line Unit 12690 11674 Diverse Learner Quality Instruction Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative Benefits Pointer 51330 54125 290001 General Salary S Bkt 230010 Administrative Support 460529 Preschool Discretionary (Starnet) 462081 Lea Flowthru Instruction

Amount: \$25,000

2912. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: OST Summer Displaced Teacher Bucket

Transfer From: Transfer To: Education General - City Wide 12670 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 119010 Other Instructional Programs 290001 General Salary S Bkt After School Programs-Ad Fy 22 Isbe After School Programs-Ad Fy 22 Isbe 399503 399503

Amount: \$25,000

2913. Transfer from Arts to Wells Community Academy High School

Rationale: RE ALIZE Security

Transfer From: Transfer To: 10890 51071 Wells Community Academy High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer Other After Schools Programs 290001 General Salary S Bkt 320020 000000 Default Value 004124 Fine And Performing Arts

Amount: \$25.000

2914. Transfer from Education General - City Wide to Literacy

Rationale: Funds to be used to purchase books to support Skyline Implementation

Transfer To: Transfer From: Education General - City Wide 13700 12670 Literacy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 221234 Professional Develop/Curriculum Develp Esser Iii - Dw Unfinished Learning Esser lii - Dw Targeted 499824 499823

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2915. Transfer from Education General - City Wide to Network 2

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide General Education Fund 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous 119035

000000 Default Value

Amount: \$25,132

2916. Transfer from Early College and Career to CPS Virtual Academy

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From:

13725 Early College and Career

Miscellaneous Federal, State & Local Grants 324 51330

Benefits Pointer 290001 General Salary S Bkt 500039 Cafecs - Build Connections

Amount: \$25,222

2917. Transfer from Education General - City Wide to Network Support

Rationale: Correction to initial encumbrance adjustment

Transfer From:

Education General - City Wide 12670 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Amount: \$25,255

2918. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds to open PN

Transfer From:

02541 Principal Quality 324

Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects

Educator Effectiveness 262005 500275 Teachers Lead Chicago

Amount: \$25,484

2919. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds to open PN

Transfer From:

02541 Principal Quality

324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 57915

Educator Effectiveness 262005 500275 Teachers Lead Chicago

Amount: \$25,484

Transfer To:

02421 Network 2

> 115 General Education Fund

51330 Benefits Pointer General Salary S Bkt 290001

000000 Default Value

Transfer To:

26931 **CPS Virtual Academy**

324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 290001 General Salary S Bkt

500039 Cafecs - Build Connections

Transfer To:

11110 **Network Support**

NCLB Title İ Regular Fund 332

51330 Benefits Pointer

290001 General Salary S Bkt

Title I - District Initiatives 430288

Transfer To:

02541 Principal Quality

Miscellaneous Federal, State & Local Grants 324

51330 Benefits Pointer

290001 General Salary S Bkt

500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality

324 Miscellaneous Federal, State & Local Grants

51330 Benefits Pointer 290001 General Salary S Bkt

500275 Teachers Lead Chicago

2920. Transfer from Student Support and Engagement to Charles Allen Prosser Career Academy High School

Rationale: OST Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Charles Allen Prosser Career Academy High School
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$25,500

2921. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From:10875 Citywide Student Support and Engagement

Transfer To:
26631 Oscar DePriest Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$25,600

2922. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide GFP/Other Private Schools 12625 69103 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Miscellaneous Charges 54125 57940 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462082 462079

000000

Default Value

Amount: \$25,690

2923. Transfer from Education General - City Wide to Network 3

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 02431 Network 3 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt

000000 Default Value

Amount: \$25,832

2924. Transfer from Education General - City Wide to Network 6

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide02461Network 6115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Dolauk Value

2925. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School 358 Title IV 358 Title IV 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440053 Title Iv. Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$26,000

2926. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for position processing BHT Stipends

Transfer To: Transfer From: 10875 Student Support and Engagement Citywide Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects **Bucket Position Pointer** 51320 57915 Attendance & Social Work 290001 General Salary S Bkt 211001 Truant Alternative Optional Education 376813 376813 Truant Alternative Optional Education

Amount: \$26,000

2927. Transfer from Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 24431 Cyrus H McCormick Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 51130 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442259 442259 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$26,228

2928. Transfer from Education General - City Wide to Advanced Learning and Specialty Programs

Rationale: Correction to initial encumbrance adjustment

Transfer From: **Transfer To:** 12670 Education General - City Wide 10845 Advanced Learning and Specialty Programs 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$26,250

2929. Transfer from Education General - City Wide to Network 13

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide Network 13 12670 02531 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular Benefits Pointer 51100 51330 Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

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2930. Transfer from Education General - City Wide to Network 4

Rationale: Correction to initial encumbrance adjustment

Transfer From:

119035

Transfer To: 02441 Network 4

12670 Education General - City Wide General Education Fund 51100 Teacher Salaries - Regular

Other Instruction Purposes - Miscellaneous

115 General Education Fund 51330 Benefits Pointer

000000 Default Value 290001 General Salary S Bkt

000000 Default Value

Amount: \$26,434

2931. Transfer from Education General - City Wide to Network 11

Rationale: Correction to initial encumbrance adjustment

Transfer From:

119035

Transfer To: 02511 Network 11

12670 Education General - City Wide General Education Fund 115 Teacher Salaries - Regular 51100

General Education Fund 115 Benefits Pointer 51330 290001 General Salary S Bkt

Other Instruction Purposes - Miscellaneous Default Value

000000 **Default Value**

000000

Amount: \$26,434

<u>Transfer from Education General - City Wide to Network 1</u>

Rationale: Correction to initial encumbrance adjustment

Transfer From:

Transfer To:

Education General - City Wide 12670 General Education Fund 115

Teacher Salaries - Regular 51100

119035 Other Instruction Purposes - Miscellaneous

000000 **Default Value** 02411 Network 1

General Education Fund 115 51330 Benefits Pointer 290001 General Salary S Bkt

000000 **Default Value**

Amount: \$26,550

Transfer from Education General - City Wide to Network 7

Rationale: Correction to initial encumbrance adjustment

Transfer From:

Transfer To:

12670 Education General - City Wide 02471 Network 7

General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 **Default Value**

000000 **Default Value**

Amount: \$26,550

2934. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Correction to transfer

Transfer To: Transfer From: Jose De Diego Elementary Community Academy 31261

12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 600002 Contingency For Project Expansion Title I - Essa - Summer Learning Initiative 041008 Contingency For Grant Expansion 430276

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2935. Transfer from Education General - City Wide to Network 9

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 02491

12670 Education General - City Wide Network 9 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$26,681

2936. <u>Transfer from Education General - City Wide to Network 10</u>

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: 02501 12670 Education General - City Wide Network 10

General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 Default Value 000000 000000 **Default Value**

Amount: \$26,700

2937. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25951 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Richard J Daley Elementary Academy 12150 25951 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$26,850

Transfer from Education General - City Wide to Treasury

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 12440

General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

000000 **Default Value** 000000 **Default Value**

Amount: \$26,946

2939. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring to STARNET

12690

Transfer To: Transfer From: Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction**

Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Instructional Materials (Non-Digital) 51330 Benefits Pointer 53305 290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

2940. Transfer from Pre-K - 12 Curriculum to Thomas Kelly High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814Pre-K - 12 Curriculum46181Thomas Kelly High School370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies119010Other Instructional Programs119010Other Instructional Programs

119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$27,000

2941. Transfer from Education General - City Wide to Network 5

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
02451 Network 5

115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
115 General Education Fund
5130 Benefits Pointer
290001 General Salary S Bkt

000000

Default Value

Amount: \$27,165

000000

2942. Transfer from Education General - City Wide to Network 12

Default Value

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
02521 Network

12670Education General - City Wide02521Network 12115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$27,210

2943. Transfer from Edgar Allan Poe Elementary Classical School to ECIA Projects

Rationale: Transfer of funds to open buckets for summer programming

Transfer From:29261 Edgar Allan Poe Elementary Classical School

Transfer To:
12693 ECIA Projects

Title IV 358 358 Title IV 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 440052 Title Iv, Part A 440052 Title Iv, Part A

Amount: \$27,233

2944. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: correcting grant value

Transfer From: Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 358 Title IV
 12670 Education General - City Wide
 358 Title IV

51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 440052 Title Iv, Part A 041008 Contingency For Grant Expansion

2945. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69158 St John Fisher School 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$27,500

2946. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer To: Transfer From: ECIA Projects 12670 Education General - City Wide 12693 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57605 Workers Compensation 57915 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 499824 499824 Esser Iii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$27,552

2947. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22211 Jacob Beidler Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 51130 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$27,576

2948. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 11551 Teacher Leader Development and Innovation Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 290001 119035 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$27,830

2949. Transfer from Pre-K - 12 Curriculum to Walter Henri Dyett High School for the Arts

Rationale: Skyline Science Funds FY22 Rollover

Transfer To: **Transfer From:** Pre-K - 12 Curriculum 46681 Walter Henri Dyett High School for the Arts 10814 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

2950. Transfer from Student Support and Engagement to Arnold Mireles Elementary Academy

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 25331 Arnold Mireles Elementary Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$28,040

2951. Transfer from Consolidated Pointer Line Unit to Network 13

Rationale: Transfer for position processing

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 02531 Network 13 General Education Fund General Education Fund 115 115 Benefits Pointer 51300 Regular Position Pointer 51330 290001 General Salary S Bkt 290001 General Salary S Bkt Preschool For All (Locally Funded) 000006 Preschool For All (Locally Funded) 000006

Amount: \$28,193

2952. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds to open World Language position in OLCE as per CEdO

Transfer From: Transfer To: Education General - City Wide 12670 11540 Language & Cultural Education - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 51330 Miscellaneous - Contingent Projects Benefits Pointer 57915 119035 Other Instruction Purposes - Miscellaneous 221002 World Language Instructor Support 499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$28,244

2953. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring for pointer line for update of PN 605138

Transfer From: Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Administrative Support General Salary S Bkt 230010 290001 000000 Default Value 000000 **Default Value**

Amount: \$28.647

2954. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 23101 OHI 4 Change Reason NA

Capital/Operations - City Wide 23101 Edward K Ellington Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 Capitalized Construction Boiler/Mechanical 009506 Asset Management Repairs 009559 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$28,866

Transfer From:

2955. Transfer from Student Support and Engagement to Frazier Prospective IB Magnet ES

Rationale: Summer Allocation

Transfer From: Transfer To: 11371 29411

Student Support and Engagement Frazier Prospective IB Magnet ES 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 Improvement Of Instruction General Salary S Bkt 221011 290001

21st Century Community Learning Centers Cohort 442261 442261 21st Century Community Learning Centers Cohort

Project A1 Project A1

Amount: \$28,875

Transfer from Pre-K - 12 Curriculum to Gage Park High School

Rationale: Skyline Consumables FY22 Rollover

Transfer To: Transfer From:

10814 Pre-K - 12 Curriculum 46141 Gage Park High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 119010 Other Instructional Programs Other Instructional Programs 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$29,000

2957. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Skyline Level 3 Support teacher bucket

Transfer From: Transfer To: 12670 Education General - City Wide 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

Esser Iii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$29,000

2958. Transfer from Talent Office to Talent Office

Rationale: funds to support benefits for FTE

Transfer From: Transfer To: 11010 11010 Talent Office

Talent Office 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915

262005 **Educator Effectiveness** 262005 **Educator Effectiveness**

Distributed Leadership In Opportunity School (Dlos) Distributed Leadership In Opportunity School (Dlos) 542136 542136

Amount: \$29,334

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

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 46301 Roger C Sullivan High School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

2960. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53041 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 53041 Charles Allen Prosser Career Academy High School
 Bond Series 2023
 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$29,800

2961. Transfer from Education General - City Wide to External Affairs and Partnerships

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 14040 External Affairs and Partnerships General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 000000 Default Value Default Value

Amount: \$29,806

2962. Transfer from Education General - City Wide to Advanced Learning and Specialty Programs

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 10845 Advanced Learning and Specialty Programs 358 358 Title IV Benefits Pointer 57915 Miscellaneous - Contingent Projects 51330 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$29,883

2963. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24231 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009509 Ss O&M Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$29,900

2964. Transfer from Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement
25561 Eliz

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Elizabeth H Sutherland Elementary School
 Miscellaneous Federal, State & Local Grants
 Teacher Salaries - Extended Day

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day
221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort

19-Grant 3) 19-Grant 3)

2965. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 CDC DASH Mental Health Supplement program

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 221077 Cdc Hiv Prevention Pd 041008 Contingency For Grant Expansion 580223 Cdc Dash Mental Health Supplement

Amount: \$30,000

2966. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

Rationale: Reappropriation of program funds to support instructional materials expense

Transfer From: Transfer To: 11210 11210 Student Assessment and MTSS Student Assessment and MTSS General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 54125 223013 Assessments/Standards 223013 Assessments/Standards 000000 Default Value 000000 Default Value

Amount: \$30,000

2967. Transfer from Network 15 to Network 15

Rationale: funds for retired admin bucket

Transfer From: Transfer To: 02651 Network 15 02651 Network 15 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Default Value 000000 **Default Value** 000000

Amount: \$30,000

2968. Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy

Rationale: Skyline Science Funds FY22 Rollover

10814 Pre-K - 12 Curriculum 46611 Sarah E. Goode STEM Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Transfer To:

Amount: \$30,120

2969. Transfer from Network 2 to Network 13

Transfer From:

Rationale: Transfer for position processing

Transfer To: **Transfer From:** 02531 Network 13 02421 Network 2 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Preschool For All (Locally Funded) Preschool For All (Locally Funded) 000006 000006

2970. Transfer from Student Support and Engagement to Louisa May Alcott College Preparatory ES

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants

Transfer To:

22041 Louisa May Alcott College Preparatory ES

324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$30,250

2971. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: correcting grant value

Transfer From:24731 William B Ogden Elementary School

Transfer To:
12670 Education General - City Wide

358 Title IV 358 Title IV

51320 Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt 600002 Contingency For Project Expansion 440052 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$30,382

2972. Transfer from Pre-K - 12 Curriculum to Education General - City Wide

Rationale: Reversing transfer for unneeded funds

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
12670 Education General - City Wide

358 Title IV 358 Title IV

53307 Commodities: Software Licenses (Instructional)
119010 Other Instructional Programs
440050 Title Iv, Part A

57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
041008 Contingency For Grant Expansion

Amount: \$30,559

2973. Transfer from Student Support and Engagement to Roberto Clemente Community Academy High School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
51091 Roberto Clemente Community Academy High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$30,580

2974. Transfer from William B Ogden Elementary School to ECIA Projects

Rationale: Transfer of funds to open buckets for summer programming

Transfer From: Transfer To:

24731 William B Ogden Elementary School
 358 Title IV
 358 Title IV

51320 Bucket Position Pointer 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

440052 Title Iv, Part A 440052 Title Iv, Part A

2975. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Alumni Coordinator buckets

Transfer From:Transfer To:12670Education General - City Wide10855Counseling and Postsecondary Advising - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning
370 Elementary and Secondary School Relief
51330 Benefits Pointer
General Salary S Bkt
499823 Esser Iii - Dw Targeted

Amount: \$30,753

2976. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From: Transfer To:

12670Education General - City Wide10610School Safety and Security Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51330Benefits Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

905000 Grants From Children First Fund 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$30,755

2977. Transfer from Student Support and Engagement to Stephen T Mather High School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46241 Stephen T Mather High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs
399503 Other After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$30,850

2978. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10855 Counseling and Postsecondary Advising - City Wide

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30.896

2979. Transfer from Early College and Career to Neal F Simeon Career Academy High School

Rationale: CTE Electrical Program Equipment

Transfer From: Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 53061 Neal F Simeon Career Academy High School
 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140345 Electrician

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

2980. Transfer from Early College and Career to Early College and Career - City Wide

Rationale: CTE IT Program Equipment

Transfer From: Transfer To:

13725 Early College and Career 13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 119035 Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$31,261

2981. Transfer from Education General - City Wide to Arts

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10890 Arts

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$31,500

2982. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
14060 Family & Community Engagement Office

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 430290 Mandated Parent Involvement

Amount: \$31,728

2983. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 53011 OPC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511

000000 Default Value 000000 Default Value

Amount: \$32,000

2984. Transfer from Education General - City Wide to Network 17

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide02671Network 17115General Education Fund115General Education Fund

51100 Teacher Salaries - Regular 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

2985. Transfer from Education General - City Wide to Office Of Portfolio Management

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide12120Office Of Portfolio Management115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$32,386

2986. Transfer from Education General - City Wide to Network 14

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
02641 Network 14

General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 Default Value 000000 000000 **Default Value**

Amount: \$32,550

2987. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Correction to initial encumbrance adjustment

Transfer From:14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
51330 Since of Student Health & Weilliess
514030 Clifice of Student Hea

213011 Health Services 290001 General Salary S Bkt

580225 Cdc Public Health Emergency Response 580225 Cdc Public Health Emergency Response

Amount: \$32,768

2988. Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: OST Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

324 Miscellaneous Federal, Štate & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges 57940 Miscellaneous Charges

320020 Other After Schools Programs 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$33,000

2989. Transfer from Pre-K - 12 Curriculum to Englewood STEM HS

Rationale: Funds to support continuing to use Skyline

Transfer From: Transfer To:

Pre-K - 12 Curriculum
 Elementary and Secondary School Relief
 Miscellaneous - Contingent Projects
 Englewood STEM HS
 Elementary and Secondary School Relief
 Commodities - Supplies

119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

2990. Transfer from Citywide Student Support and Engagement to John B Drake Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

Citywide Student Support and Engagement 10875

General Education Fund

Miscellaneous - Contingent Projects 57915

390011 Community School Initiative

000044 Ctu Sustainable Schools Initiative

Amount: \$33,003

2991. Transfer from Education General - City Wide to Network 14

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous

Esser Iii - Dw Unfinished Learning 499824

Amount: \$33,198

<u>Transfer from Education General - City Wide to Network 15</u>

Rationale: Correction to initial encumbrance adjustment

Transfer From:

Education General - City Wide 12670

Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous

Esser lii - Dw Unfinished Learning 499824

Amount: \$33,198

Transfer from Education General - City Wide to Network 16

Rationale: Correction to initial encumbrance adjustment

Transfer From:

12670 Education General - City Wide

Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035

499824 Esser lii - Dw Unfinished Learning

Amount: \$33,198

Transfer from Education General - City Wide to Network 17

Rationale: Correction to initial encumbrance adjustment

Transfer From:

Education General - City Wide 12670

Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035

Esser Iii - Dw Unfinished Learning 499824

Amount: \$33,198

Transfer To:

23011 John B Drake Elementary School

General Education Fund 115 52140 Career Service Salaries - Other

211012 Social And Emotional Learning Supports

000044 Ctu Sustainable Schools Initiative

Transfer To:

02641 Network 14

> 370 Elementary and Secondary School Relief

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning

Transfer To:

02651 Network 15

370 Elementary and Secondary School Relief

Benefits Pointer 51330

290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02661

Elementary and Secondary School Relief 370

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

Transfer To:

02671 Network 17

370 Elementary and Secondary School Relief

51330 Benefits Pointer

290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning

2995. Transfer from Pre-K - 12 Curriculum to Charles Allen Prosser Career Academy High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53041 Charles Allen Prosser Career Academy High School
 370 Elementary and Secondary School Relief

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning

370 Elementary and Secondary School
53405 Commodities - Supplies
119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning

Amount: \$33,318

2996. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:
Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$33,600

2997. Transfer from Education General - City Wide to Principal Quality

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 02541 **Principal Quality** General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 **Default Value** 000000 **Default Value**

Amount: \$33,925

2998. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29201 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$33.950

2999. Transfer from Mark Sheridan Math & Science Academy to Capital/Operations - City Wide

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From: Transfer To:

29201 Mark Sheridan Math & Science Academy 12150 Capital/Operations - City Wide Bond Series 2023 443 Bond Series 2023 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

3000. Transfer from Pre-K - 12 Curriculum to Percy L Julian High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46401 Percy L Julian High School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$34,200

3001. Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 430288 Title I - District Initiatives 041008

Amount: \$34,270

3002. Transfer from Arts to Arts

Rationale: opening bucket

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Arts

General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 113035 All City Arts K-12 290001 General Salary S Bkt 000000 **Default Value** 000000 Default Value

Amount: \$34,384

3003. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 Commodities - Supplies 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$34,435

3004. Transfer from Citywide Student Support and Engagement to David G Farragut Career Academy High School

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
53091 David G Farragut Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Community School Initiative 390011 Community School Initiative 390011 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

3005. Transfer from Procurement and Contracts Office to Information & Technology Services

Rationale: Continuation of consultant services to automate procurement diversity project workflows noted in the tech pool request Tech Pool Bid

270 SA Project Manager

Transfer From: Transfer To:

Procurement and Contracts Office 12210 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

Technical Support 252802 **Audit Services** 266203 000000 **Default Value** 000000 Default Value

Amount: \$34,560

Transfer from Education General - City Wide to Network 15

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

12670 Education General - City Wide 02651 Network 15

General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

000000 Default Value 000000 Default Value

Amount: \$34,612

3007. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transfer funds for STARNET

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Benefits Pointer Services - Professional/Administrative 51330 54125 General Salary S Bkt 221234 Professional Develop/Curriculum Develp 290001 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet) 462081

Amount: \$35,000

3008. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Instr PO correction

Transfer From: Transfer To:

Student Support and Engagement 10875 Citywide Student Support and Engagement 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

21st Century Community Learning Centers Cohort 442261 21st Century Community Learning Centers Cohort 442261

02661

Network 16

Project A1 Project A1

Amount: \$35,000

3009. Transfer from Education General - City Wide to Network 16

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 119035 General Salary S Bkt

000000 Default Value 000000 **Default Value**

Amount: \$35,086

12670

3010. Transfer from Student Support and Engagement to Sarah E. Goode STEM Academy

Rationale: FY22 Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 46611 Sarah E.

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous - Contingent Projects
 Sarah E. Goode STEM Academy
 Miscellaneous Federal, State & Local Grants
 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442265 Title Iv - 21st Century Comm Learning Centers C2 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$35,244

3011. Transfer from Education General - City Wide to Talent Office

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
11010 Talent Office

Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Contingency For Project Expansion 290001 General Salary S Bkt 600002 494088 041008 Contingency For Grant Expansion Title lia Teacher Quality

Amount: \$36,135

3012. Transfer from Education General - City Wide to Teacher Leader Development and Innovation

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
11551 Teacher Leader Development and Innovation

353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt

041008 Contingency For Grant Expansion 528414 Seed Grant Helping High-Need Districts Hire, Develop,

And Retain Highly Effective Teachers

Amount: \$36,190

3013. Transfer from Education General - City Wide to Office of Planning and Data Management

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
15500 Office of Planning and Data Management

12670Education General - City Wide15500Office of Planning and Domestic115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$36,256

3014. Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement Oscar DePriest Elementary School 10875 26631 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Community School Initiative Other Instructional Programs 390011 119010 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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3015. Transfer from Education General - City Wide to Arts

Rationale: Correction to initial encumbrance adjustment

Transfer From: **Transfer To:** 12670 Education General - City Wide 10890 Arts

General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value

000000 Default Value

Amount: \$36,945

Transfer from Early College and Career to Early College and Career

Rationale: Transfer for position processing

Transfer To: Transfer From:

13725 Early College and Career 13725 Early College and Career Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative **Bucket Position Pointer** 51320 54125 Computer Education 290001 General Salary S Bkt 221117

210059

000000

Default Value

Computer Science For All Fy22

Computer Science For All Fy22 210059

Amount: \$37,478

3017. Transfer from Education General - City Wide to Business Diversity

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Education General - City Wide 12670 12280 **Business Diversity** General Education Fund General Education Fund 115 115 Teacher Salaries - Regular Benefits Pointer 51100 51330

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

000000 Default Value

Amount: \$37,520

3018. Transfer from Education General - City Wide to Student Assessment and MTSS

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 11210 Student Assessment and MTSS

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

Other Instruction Purposes - Miscellaneous General Salary S Bkt 290001 119035

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$37,658

3019. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69530 Associated Talmud Torah Of 12625 Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

lasa-Nonpublic Summer Nonpublic Instructional & Support Services 370004 217662

Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430283 430271

3020. Transfer from Student Support and Engagement to Chicago Vocational Career Academy High School

Rationale: OST Summer Allocation

Transfer From:
11371 Student Support and Engagement 53011 Chicago Vocational Career Academy High School
324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940 Miscellaneous Charges
320020 Other After Schools Programs
399503 After School Programs-Ad Fy 22 Isbe
57940 Miscellaneous Charges
320020 Other After Schools Programs
320020 Other After School Programs-Ad Fy 22 Isbe

Amount: \$38,300

3021. Transfer from Education General - City Wide to Social Science & Civic Engagement

Esser Iii - Dw Unfinished Learning

Rationale: Correction to initial encumbrance adjustment

Transfer From:Transfer To:12670Education General - City Wide10813Social Science & Civic Engagement370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

Amount: \$38,458

499824

3022. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 51091 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roberto Clemente Community Academy High School 12150 51091 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

499824

Esser Iii - Dw Unfinished Learning

Amount: \$38,719

3023. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24651 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24651 Jane A Neil Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$38,823

3024. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 41121 OEL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northwest Middle School 12150 41121 Bond Series 2023 Bond Series 2023 443 443 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009514 Contingencies 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

22-0824-EX1

3025. Transfer from Education General - City Wide to Marketing

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide10560Marketing115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$39,021

3026. Transfer from Education General - City Wide to Literacy

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
13700 Literacy

115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt000000Default Value000000Default Value

Amount: \$39,271

3027. Transfer from Gage Park High School to Other Government Funded

Rationale: FY22 IL Empower Summer Bucket

Transfer From:46141 Gage Park High School

Transfer To:
12694 Other Government Funded

Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 367 51130 **Bucket Position Pointer** Teacher Salaries - Extended Day 51320 290001 General Salary S Bkt 211001 Attendance & Social Work 433163 II-Empower (Cohort 19 - Grant 1) 433164 II-Empower (Cohort 19 - Grant 2)

Amount: \$39,428

3028. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46131 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$39,968

3029. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 47041 STK Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value

000000 Default Value

3030. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: SCS Central Office budget allocation

Transfer From: **Transfer To:** Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food Professional Develop/Curriculum Develp 390011 Community School Initiative 221234

000044

Ctu Sustainable Schools Initiative

Amount: \$40,000

000044

3031. Transfer from Education General - City Wide to Office of Student Health & Wellness

Ctu Sustainable Schools Initiative

Rationale: Transfer funding TO Office of Student Health Wellness for the FY22 CDC DASH Mental Health Supplement program

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 600002 Contingency For Project Expansion 221077 Cdc Hiv Prevention Pd Contingency For Grant Expansion 580223 Cdc Dash Mental Health Supplement 041008

Amount: \$40,000

3032. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69510 Office of Catholic Schools 358 358 Title IV Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440053 440051

Amount: \$40,000

8033. Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: Transferring funds to STARNET grant

Transfer From: **Transfer To:** 12690 Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction** Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 51330 Benefits Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt Professional Develop/Curriculum Develp 221234 462081 Lea Flowthru Instruction 460529 Preschool Discretionary (Starnet)

Amount: \$40,000

3034. Transfer from Pre-K - 12 Curriculum to Sarah E. Goode STEM Academy

Rationale: Skyline Consumables FY22 Rollover

Transfer To: **Transfer From:** Pre-K - 12 Curriculum 46611 Sarah E. Goode STEM Academy 10814 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3035. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25411 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25411 12150 John M Smyth Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$40,500

3036. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24601 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24601 Mount Vernon Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$40,685

3037. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 390011 Community School Initiative 119010 Other Instructional Programs Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$41,088

3038. Transfer from Education General - City Wide to Principal Quality

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
02541 Principa

Principal Quality Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer Contingency For Project Expansion 600002 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 494088 Title lia Teacher Quality

Amount: \$41,261

3039. Transfer from Student Support and Engagement to Collins Academy High School

Rationale: OST Summer Allocation

Transfer From:

11371 Student Support and Engagement

Transfer To:
49131 Collins Academy High School

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57940Miscellaneous Charges57940Miscellaneous Charges320020Other After Schools Programs320020Other After Schools Programs399503After School Programs-Ad Fy 22 Isbe399503After School Programs-Ad Fy 22 Isbe

3040. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 26451 10875 Brighton Park Elementary School General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 52140 Career Service Salaries - Other 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$42,000

3041. Transfer from Network 2 to Network 13

Rationale: Transfer for position processing

Transfer From: Transfer To: 02531 02421 Network 2 Network 13

362 Early Childhood Development 362 Early Childhood Development Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary S Bkt 290001 General Salary S Bkt State Preschool For All Age 3-5 376684 State Preschool For All Age 3-5 376684

Amount: \$42,214

Transfer from Education General - City Wide to Chief Education Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 10816 Chief Education Office General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$42,355

Amount: \$42,390

Transfer from Education General - City Wide to Office of Student Protections & Title IX

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10760 Office of Student Protections & Title IX General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 **Default Value**

000000 **Default Value**

12670

3044. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer To: Transfer From: Education General - City Wide 12693

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57405 Medicare Other Instruction Purposes - Miscellaneous 119035 150005 **High School Sports**

ECIA Projects

Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3045. Transfer from Education General - City Wide to Policy and Procedures

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide11220Policy and Procedures115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$42,542

3046. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From:11385 Early Childhood Development - City Wide

Transfer To:
11385 Early Childhood Development - 11385 Early Childhood Dev

11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide362Early Childhood Development362Early Childhood Development53305Instructional Materials (Non-Digital)51330Benefits Pointer119027Prek Instruction290001General Salary S Bkt

376684 State Preschool For All Age 3-5 376684 State Preschool For All Age 3-5

Amount: \$42,972

3047. Transfer from Student Support and Engagement to Morgan Park High School

Rationale: FY22 Summer Allocation

Transfer From:11371 Student Support and Engagement

Transfer To:
46251 Morgan Park High School

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous

442250 21st Century Community Learning Centers - (Cohort 442250 21st Century Community Learning Centers - (Cohort

15-Grant 2) 15-Grant 2)

Amount: \$43,032

3048. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide11371Student Support and Engagement115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$43,197

3049. Transfer from Lake View High School to Education General - City Wide

Rationale: returning funds since too many WSS dollars loaded at school

Transfer From: Transfer To:

Lake View High School 12670 Education General - City Wide 46211 115 General Education Fund 115 General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 School Security Personnel Security Services 254608 254612

254608 School Security Personnel 254612 Security Services 000979 Whole School Safety Plans 000000 Default Value

3050. Transfer from Pre-K - 12 Curriculum to Gurdon S Hubbard High School

Rationale: Skyline Consumables FY22 Rollover

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 46341 Gurdon S Hubbard High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$44,800

3051. Transfer from Pre-K - 12 Curriculum to North-Grand High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To:

46431 10814 Pre-K - 12 Curriculum North-Grand High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Other Instructional Programs 119010 Other Instructional Programs Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$45,000

3052. Transfer from Literacy to Literacy

Rationale: opening bucket

Transfer From:13700 Literacy

Transfer To:
13700 Literacy
13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 51320 Bucket Position Pointer

233031 Literacy Program 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$45,000

3053. Transfer from Education General - City Wide to Intergovernmental Relations

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide10450Intergovernmental Relations115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$45,503

3054. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: OST Summer Student buckets

Transfer From:12670 Education General - City Wide

Transfer To:
11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 119010 Other Instructional Programs 290001 General Salary S Bkt

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

3055. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Summer School Supplies

Transfer From: Transfer To:

11674 Diverse Learner Quality Instruction 11674 Diverse Learner Quality Instruction Special Education Fund 114 Special Education Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary S Bkt 160011 Summer School

000001 Special Education - Summer School Esy 000001 Special Education - Summer School Esy

Amount: \$46,000

<u>Transfer from Education General - City Wide to Early Childhood Development</u>

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

12670 Education General - City Wide 11360 Early Childhood Development Early Childhood Development 362 Early Childhood Development 362 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt 600002 Contingency For Project Expansion 290001 041008 Contingency For Grant Expansion 376684 State Preschool For All Age 3-5

Amount: \$46,120

Transfer from Education General - City Wide to College and Career Success Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

College and Career Success Office Education General - City Wide 12670 10870 General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$46,133

Transfer from Education General - City Wide to Board of Trustees

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10110 **Board of Trustees** General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 **Default Value**

000000 **Default Value**

Amount: \$46,588

Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School 3059.

Rationale: FY23 SCS Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement Donald Morrill Math & Science Elementary School 10875 24571

General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Social And Emotional Learning Supports 390011 Community School Initiative 211012 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

3060. Transfer from Education General - City Wide to Chief Equity Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide10465Chief Equity Office115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$47,891

3061. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46281 Carl Schurz High School
115 General Education Fund 115 General Education Fund
57915 Miscellaneous - Contingent Projects 54125 Services - Professional/A

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 119010 Other Instructional Programs O00044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$48,000

3062. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$48,400

3063. Transfer from Education General - City Wide to Early College and Career

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 13725 Early College and Career General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 290001 119035

000000 Default Value 000000 Default Value

Amount: \$48,490

3064. Transfer from Student Support and Engagement to DeWitt Clinton Elementary School

Rationale: FY22 Summer Allocation

Transfer From: Transfer To:

Student Support and Engagement
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442254 21st Century Community Learning Centers - (Cohort 442254 21st Century Community Learning Centers - (Cohort

15-Grant 6) 15-Grant 6)

Amount: \$49,285

22-0824-EX1

3065. Transfer from Network 12 to Network 12

Rationale: Transfer to cover Network 12 Food purchases

Network 12

Transfer From: Transfer To:

115 General Education Fund
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
115 General Education Fund
Commodities - Supplied Food
221080 Aio - Improvement Of Instruction

02521

Network 12

000000 Default Value 000000 Default Value

Amount: \$50,000

3066. Transfer from Network 5 to Network 5

02521

Rationale: To move funds to the Bucket Pointer line for Retired Principal Bucket for SY23

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 Network 5

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 Bucket Position Pointer

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$50,000

3067. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

3068. Transfer from College and Career Success Office to Benito Juarez Community Academy High School

Rationale: CBE Summer Programming

Transfer From: Transfer To:

10870 College and Career Success Office 46421 Benito Juarez Community Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Personalized Learning Instruction Personalized Learning Instruction 119070 119070

430276 Title I - Essa - Summer Learning Initiative 430276 Title I - Essa - Summer Learning Initiative

Amount: \$50.000

3069. Transfer from Pre-K - 12 Curriculum to Emil G Hirsch Metropolitan High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To:

Pre-K - 12 Curriculum 47031 Emil G Hirsch Metropolitan High School 10814 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

22-0824-EX1

3070. Transfer from Network 7 to Network 7

Rationale: To provide professional services to principals APs network staff and teachers related to network priorities

Transfer From: Transfer To:

 02471
 Network 7
 02471
 Network 7

 115
 General Education Fund
 115
 General Education

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$50,000

3071. Transfer from Education General - City Wide to Education General - City Wide

Esser lii - District Initiatives

Rationale: Transfer funds for salary required to open a teacher and esp ext day bucket for Benefit Restoration Hour Special Pay Summer

499822

Esser lii - District Initiatives

school employees

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
290005 Support Services

370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt

Amount: \$50,000

499822

3072. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value Default Value 000000

Amount: \$50,769

3073. Transfer from Talent Office - City Wide to Office of Student Health & Wellness

Rationale: staffing position transfer salary

Transfer From: Transfer To:

11070 Talent Office - City Wide 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund Regular Position Pointer 51300 Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$51,145

3074. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM) programs 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Contingency For Project Expansion General Salary S Bkt 600002 290001 041008 Contingency For Grant Expansion 430288 Title I - District Initiatives

Amount: \$52.238

3075. Transfer from Student Support and Engagement to Benito Juarez Community Academy High School

Rationale: OST Summer Allocation

Transfer From: Transfer To: 11371 Student Support and Engagement 46421 Benito Juarez Community Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs

399503

After School Programs-Ad Fy 22 Isbe

399503 After School Programs-Ad Fy 22 Isbe

Amount: \$52,265

Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46021 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46021 John Hancock College Preparatory High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$52,895

3077. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 23411 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Josefa Ortiz De Dominguez Elementary School 12150 23411 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$53,400

3078. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: 12670 Education General - City Wide 10895 Social and Emotional Learning General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 Default Value

000000 Default Value

Amount: \$53,710

3079. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 31151 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 54125 Services - Professional/Administrative

009506 Asset Management Repairs 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$54,773

3080. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2023 24921 ICR Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction**

009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,962

3081. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: FY22 Summer Allocation

Transfer To: Transfer From:

Student Support and Engagement 26351 Genevieve Melody Elementary School 11371 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 51130 57915 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

Title Iv - 21st Century Comm Learning Centers A2 442263 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$54,964

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

Rationale: Clearing negative for position processing

Transfer From: Transfer To: Early College and Career - City Wide 13727 13725 Early College and Career

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 51330 Miscellaneous - Contingent Projects Benefits Pointer 57915 Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt

Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474570 474570

Amount: \$55,116

Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 52100 Career Service Salaries - Regular Community School Initiative Social And Emotional Learning Supports 390011 211012

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$55,296

Transfer from Education General - City Wide to Access and Enrollment

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

Education General - City Wide Access and Enrollment 12670 11201 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

Default Value 000000 Default Value 000000

Amount: \$55,679

3085. Transfer from Education General - City Wide to Department of JROTC

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Department of JROTC 12670 Education General - City Wide 05261 General Education Fund General Education Fund 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value 000018 R. O. T. C. Salaries

Amount: \$56,217

3086. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 25401 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$56,920

3087. Transfer from Citywide Student Support and Engagement to Spencer Technology Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 390011 Community School Initiative 211001 Attendance & Social Work 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$57,000

3088. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide
14050 Of

12670 Education General - City Wide Office of Student Health & Wellness Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Support Services General Salary S Bkt 290005 290001 499822 Esser lii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$57.468

3089. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: FY23 SCS Allocation

Transfer From:

10875 Citywide Student Support and Engagement

Transfer To:
24571 Donald Morrill Math & Science Elementary School

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 390011 Community School Initiative 212041 Guidance

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$57,692

3090. Transfer from Donald Morrill Math & Science Elementary School to Citywide Student Support and Engagement

Rationale: Position opened in 251470

Transfer From: Transfer To: Donald Morrill Math & Science Elementary School 24571 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 Community School Initiative 212041 Guidance 390011

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$57,692

3091. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 22451 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

443 Bond Series 2023

Transfer To:

22451 Langston Hughes Elementary School

443 Bond Series 2023

443 Bond Series 2023

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$57,915

3092. Transfer from Pre-K - 12 Curriculum to William J Bogan High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 46041 William J Bogan High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies

Transfer To:

5/915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
119010 Other Instructional Programs 119010 Other Instructional Programs
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$59,754

3093. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Pay PowerSchool for ongoing updates modifications to SSM

Transfer From:11610 Diverse Learner Supports & Services

Transfer To:
12510 Information & Technology Services

114 Special Education Fund 114 Special Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

 266203
 Technical Support
 009575
 Impact

 000000
 Default Value
 000000
 Default Value

Amount: \$59.853

3094. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From:Transfer To:51071Wells Community Academy High School12670Education General - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 150005 High School Sports 57915 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

3095. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To:

26861 Uplift Community High School 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3096. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Edward Tilden Career Community Academy HS 12670 Education General - City Wide 53121 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser Iii - Dw Unfinished Learning 499824 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3097. Transfer from Collins Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Education General - City Wide 49131 Collins Academy High School 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning 499824

Amount: \$60,000

3098. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: 46461 Spry Community Links High School 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60.000

3099. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Ellen H Richards Career Academy High School Education General - City Wide 53051 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 119035 150005 High School Sports Other Instruction Purposes - Miscellaneous Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3100. Transfer from Al Raby High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To:

46471 Al Raby High School 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous 499824 Esser lii - Dw Unfinished Learning

Esser lii - Dw Unfinished Learning 499824

Amount: \$60,000

3101. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: William B Ogden Elementary School 12670 Education General - City Wide 24731 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$60,000

3102. Transfer from North-Grand High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Education General - City Wide North-Grand High School 46431 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035

499824

Esser lii - Dw Unfinished Learning

Esser lii - Dw Unfinished Learning 499824

Amount: \$60,000

3103. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Michele Clark Academic Prep Magnet High School 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3104. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Marine Leadership Academy at Ames Education General - City Wide 41111 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects High School Sports 119035 Other Instruction Purposes - Miscellaneous 150005 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3105. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: 53111 Manley Career Academy High School 12670

Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3106. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Kelvyn Park High School 12670 Education General - City Wide 46191 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915

150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous

Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$60,000

3107. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Education General - City Wide 46401 Percy L Julian High School 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915

Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035

Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$60,000

3108. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: John Marshall Metropolitan High School 12670 Education General - City Wide

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports**

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3109. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From:

Emil G Hirsch Metropolitan High School Education General - City Wide 47031 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 High School Sports

Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3110. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: 51021 John M Harlan Community Academy High School 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects **High School Sports** 150005 119035 Other Instruction Purposes - Miscellaneous

499824

Esser lii - Dw Unfinished Learning

499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3111. Transfer from Gage Park High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Gage Park High School 12670 Education General - City Wide 46141 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$60,000

3112. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Education General - City Wide Edwin G. Foreman College and Career Academy 46131 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035 Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$60,000

3113. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Christian Fenger Academy High School 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3114. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From:

Transfer To: David G Farragut Career Academy High School Education General - City Wide 53091 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects High School Sports 119035 Other Instruction Purposes - Miscellaneous 150005 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3115. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To:

46691 Englewood STEM HS 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3116. Transfer from Dyett High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From:66021 Dyett High School

Transfer To:
12670 Education General - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
150005 High School Sports

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3117. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From:55191 Bronzeville Scholastic Academy High School

Transfer To:
12670 Education General - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
150005 High School Sports

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60,000

3118. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From:53021 Paul Laurence Dunbar Career Academy High School
12670 Education General - City Wide

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
150005 High School Sports
150005 Elementary and Secondary School Relief
170005 High School Sports

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$60.000

3119. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To:

Frederick A Douglass Academy High School Education General - City Wide 41061 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 High School Sports

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

3120. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To:

26921 Disney II Magnet School 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3121. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Richard T Crane Medical Preparatory HS 12670 Education General - City Wide 46641 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$60,000

3122. Transfer from George H Corliss High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: George H Corliss High School Education General - City Wide 46391 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035 Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$60,000

3123. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Roberto Clemente Community Academy High School 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60.000

3124. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Chicago Military Academy High School Education General - City Wide 70070 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3125. Transfer from James H Bowen High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: 46051 James H Bowen High School 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

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

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: 46041 William J Bogan High School 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 150005 **High School Sports** 119035 Other Instruction Purposes - Miscellaneous Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

499824 Amount: \$60,000

3127. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From: Transfer To: Education General - City Wide Austin College and Career Academy High School 46621 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 119035

499824

Esser lii - Dw Unfinished Learning

Amount: \$60,000

499824

3128. Transfer from Alcott College Preparatory High School to Education General - City Wide

Esser Iii - Dw Unfinished Learning

Rationale: Reversing erroneous transaction

Transfer To: Transfer From: Alcott College Preparatory High School 12670 Education General - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports** 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3129. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Reversing erroneous transaction

Transfer From:

Transfer To: Air Force Academy High School 12670 Education General - City Wide 45231 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 150005 High School Sports 119035 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

3130. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: ILT Institute ESP Bucket

Transfer From: Transfer To:

12670 Education General - City Wide 10810 Teaching and Learning Office Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320 General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$60,000

3131. Transfer from Education General - City Wide to Executive Office

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

10710 12670 Education General - City Wide **Executive Office** General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

000000

000000

Default Value

Default Value

000000 Default Value

Amount: \$60,021

3132. Transfer from Education General - City Wide to LSC Relations

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: Education General - City Wide

LSC Relations 12670 10910 General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular 51330 Benefits Pointer 51100 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

Default Value 000000

Amount: \$60,073

3133. Transfer from Education General - City Wide to Accounts Payable

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 12430 Accounts Payable General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

000000 **Default Value** 000000 **Default Value**

Amount: \$60,844

3134. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide 11385 Early Childhood Development - City Wide

Early Childhood Development Early Childhood Development 362 362 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer Contingency For Project Expansion General Salary S Bkt 600002 290001

041008 Contingency For Grant Expansion 376684 State Preschool For All Age 3-5

Amount: \$60,885

12670

3135. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2023 443 00 02 To Project 2023 12150 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 443 Bond Series 2023 12150 Capital/Operations - City Wide Bond Series 2023

56310 Capitalized Construction 54125 Services - Professional/Administrative

254901 Network Services (Non E-Rate) 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$61,347

3136. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: Clearing out negative benefits pointer

Transfer From:

10760 Office of Student Protections & Title IX

Transfer To:

10760 Office of Student Protections & Title IX

115 General Education Fund
54125 Services - Professional/Administrative
51330 Benefits Pointer
252801 Investigations - Admin
252801 General Salary S Bkt

000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$62,391

3137. Transfer from Education General - City Wide to Office of Internal Audit and Compliance

Rationale: Correction to initial encumbrance adjustment

Transfer From:12670 Education General - City Wide

Transfer To:
10430 Office of Internal Audit and Compliance

000000

Default Value

115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer 19035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

000000 Default Value

Amount: \$62,909

3138. Transfer from Education General - City Wide to Network 14

Rationale: Transferring funds to open addition ISL PN and N14

Transfer From:12670 Education General - City Wide

Transfer To:
02641 Netwo

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
51330 Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$63,203

3139. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide
 Science, Technology, Engineering, and Math (STEM) programs
 General Education Fund
 General Education Fund

51100 Teacher Salaries - Regular 51330 Benefits Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

3140. Transfer from Student Assessment and MTSS to Student Assessment and MTSS

Rationale: Negative pointer line

Transfer From: Transfer To:

11210 Student Assessment and MTSS 11210 Student Assessment and MTSS General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51330 Benefits Pointer Assessments/Standards General Salary S Bkt 223013 290001 000000 Default Value 000000 Default Value

Amount: \$63,894

3141. Transfer from Education General - City Wide to Budget & Management Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12610 12670 Education General - City Wide **Budget & Management Office** NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 430288 Title I - District Initiatives

Amount: \$66,472

3142. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer for position processing

Transfer From:12670 Education General - City Wide

Transfer To:
10898 Social and Emotional Learning - City Wide

358 Title IV 358 Title IV
57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$67,675

3143. Transfer from Pre-K - 12 Curriculum to Percy L Julian High School

Rationale: Skyline Science Funds FY22 Rollover

Transfer From:10814 Pre-K - 12 Curriculum

Transfer To:
46401 Percy L Julian High School

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Other Instructional Programs 119010 Other Instructional Programs 119010 499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

000000

Default Value

Amount: \$68,799

3144. Transfer from Education General - City Wide to Network Support

Rationale: transferring funds to move position from I I to ONS

Transfer From: Transfer To:

12670Education General - City Wide11110Network Support115General Education Fund115General Education Fund51100Teacher Salaries - Regular51300Regular Position Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value

3145. Transfer from Citywide Student Support and Engagement to Adlai E Stevenson Elementary School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 25471 Adlai E Stevenson Elementary School General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 51100 Teacher Salaries - Regular

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$69,819

Transfer from Education General - City Wide to Office of School Quality Measurement

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

10811 12670 Education General - City Wide Office of School Quality Measurement General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 Default Value 000000 000000 **Default Value**

Amount: \$69,846

3147. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 24431 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Cyrus H McCormick Elementary School 12150 24431 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$69,900

3148. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for travel expenses

Transfer From:

Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54205 Travel Expense

Other Instruction Purposes - Miscellaneous Improvement Of Instruction 119035 221011 474570 Special Student Needs-C. Perkins 474570 Special Student Needs-C. Perkins

Amount: \$70,000

3149. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for service and repair contacts

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts Other Instruction Purposes - Miscellaneous 119035 221011 Improvement Of Instruction Special Student Needs-C. Perkins 474570 Special Student Needs-C. Perkins 474570

3150. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 Miscellaneous - Contingent Projects 57915 51100 Teacher Salaries - Regular 390011 Community School Initiative 119010 Other Instructional Programs 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$70,428

3151. Transfer from Student Support and Engagement to Neal F Simeon Career Academy High School

Rationale: OST Summer Bucket allocation

Transfer To: Transfer From: 53061 11371 Student Support and Engagement Neal F Simeon Career Academy High School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 320020 Other After Schools Programs After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe 399503

Amount: \$70,982

3152. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24421 OFR 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George B McClellan Elementary School 12150 24421 Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$72,467

3153. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: returning funds for transfer on 7 5 that were used to clear out negative pointers

Transfer From: Transfer To: 10760 Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX General Education Fund General Education Fund 115 115 51330 Benefits Pointer 54125 Services - Professional/Administrative General Salary S Bkt Investigations - Admin 290001 252801 000312 Student Protections And Title Ix 000312 Student Protections And Title Ix

Amount: \$73,337

3154. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: OST Summer Misc bucket

Transfer From:

Transfer To: Education General - City Wide 11371 Student Support and Engagement 12670 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary S Bkt 399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$75,000

22-0824-EX1

3155. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds to open PN

Transfer From: Transfer To:

02541 Principal Quality 02541 **Principal Quality** 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 General Salary S Bkt 262005 **Educator Effectiveness** 290001 500275 Teachers Lead Chicago 500275 Teachers Lead Chicago

Amount: \$75,156

Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds to open PN

Transfer To: Transfer From:

02541 02541 Principal Quality **Principal Quality** Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Miscellaneous - Contingent Projects Regular Position Pointer 51300 57915 262005 **Educator Effectiveness** 290001 General Salary S Bkt

Teachers Lead Chicago 500275 500275 Teachers Lead Chicago

Amount: \$75,156

3157. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To:

Education General - City Wide 12670 12693 **ECIA Projects** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915

119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports**

Esser Iii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$75,156

3158. Transfer from Education General - City Wide to Advanced Learning and Specialty Programs

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10845 Advanced Learning and Specialty Programs General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

000000 **Default Value** 000000 **Default Value**

Amount: \$77,940

3159. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer for Home Visit buckets

Transfer To: Transfer From: Education General - City Wide Student Support and Engagement

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 119035

11371

Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser Iii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted 499824

Amount: \$78,000

12670

3160. Transfer from Education General - City Wide to Innovation and Incubation

Rationale: Correction to initial encumbrance adjustment

Transfer From:Transfer To:12670Education General - City Wide13610Innovation and Incubation115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer

119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$78,359

3161. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2023 46101 BAS Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46101Eric Solorio Academy High School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction54125Services - Professional/Administrative

 009426
 All Other
 253508
 Renovations

 000017
 Tif Capital
 000017
 Tif Capital

Amount: \$78,581

3162. Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From:Transfer To:12670Education General - City Wide13737Sports Administration and Facilities Management - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer

51100 Teacher Salaries - Regular 51330 Benefits Pointer
119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt
000000 Default Value 000000 Default Value

Amount: \$79,670

3163. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: OST Summer misc non personnel

Transfer From: Transfer To: 29401 Student Support and Engagement Walt Disney Magnet Elementary School 11371 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Benefits Pointer Miscellaneous Charges 57940 51330 290001 General Salary S Bkt 320020 Other After Schools Programs

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$80,000

3164. Transfer from Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer to Citywide unit

Transfer From:Transfer To:11371Student Support and Engagement10875Citywide Student Support and Engagement324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction 221011 Improvement Of Instruction

442261 21st Century Community Learning Centers Cohort 442261 21st Century Community Learning Centers Cohort

Project A1 Project A1

3165. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10813 Social Science & Civic Engagement General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value

000000 Default Value

Amount: \$80,729

3166. Transfer from Talent Office to Talent Office

Transfer From:

Rationale: funds to support two misc employees with AWOL responsibilities

Transfer To: Transfer From: Talent Office 11010 Talent Office 11010

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 Absence & Disability Management 290001 General Salary S Bkt 264054 000000 000000 Default Value Default Value

Amount: \$82,000

3167. Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Correction to initial encumbrance adjustment

12670 Education General - City Wide 10871 Science, Technology, Engineering, and Math (STEM)

Transfer To:

Elementary and Secondary School Relief

programs 370

Elementary and Secondary School Relief Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

499824 Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$83,873

3168. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: ACH 6 30 2022 Greater Chicago Food Depository

Transfer From: **Transfer To:** 12050 12670 Education General - City Wide Nutrition Support Services - City Wide

School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 600005 Special Income Fund 124 - Contingency 256009 Food Service

150900 Grants - Supplemental 070967 No Kid Hungry - Sos Sy23

Amount: \$85,000

3169. Transfer from Citywide Student Support and Engagement to Thomas Kelly High School

Rationale: FY23 SCS Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement Thomas Kelly High School 10875 46181 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects Teacher Salaries - Regular 57915 51100

Community School Initiative Social And Emotional Learning Supports 390011 211012 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$85,188

3170. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 46171 OPI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46171Hyde Park Academy High School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$86,200

3171. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds to open World Language position in OLCE as per CEdO

Transfer From: Transfer To:

12670 Education General - City Wide 11540 Language & Cultural Education - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular 57915 Other Instruction Purposes - Miscellaneous 221002 World Language Instructor Support Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$86,429

3172. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 24151 ORR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Leslie Lewis Elementary School 12150 24151 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$87,616

3173. Transfer from Education General - City Wide to Student Assessment and MTSS

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 11210 Student Assessment and MTSS General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 290001 119035 000000 Default Value 000000 **Default Value**

Amount: \$90,794

3174. Transfer from Education General - City Wide to Communications Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10510 Communications Office General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 Default Value 000000 Default Value 000000

Amount: \$91,237

22-0824-EX1

3175. Transfer from Talent Office to Talent Office

Rationale: funds to support FTE from FY22 that didn t rollover in FY23

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 262005 Educator Effectiveness 262005 Educator Effectiveness

542136 Distributed Leadership In Opportunity School (Dlos) 542136 Distributed Leadership In Opportunity School (Dlos)

Amount: \$91,639

3176. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: transferring funds to zero pointer

Transfer From:

14050 Office of Student Health & Wellness

Transfer To:
14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 Services - Printing 51330 Benefits Pointer 54520 213011 **Health Services** 290001 General Salary S Bkt 000000 000000 Default Value **Default Value**

Amount: \$93,148

3177. Transfer from Citywide Student Support and Engagement to Ralph H Metcalfe Elementary Community Academy

Rationale: FY23 SCS Allocation

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 31061 Ralph H Metcalfe Elementary Community Academy

115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 51100 Teacher Salaries - Regular

390011 Community School Initiative 211012 Social And Emotional Learning Supports 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$93,998

3178. Transfer from Education General - City Wide to Network 14

Rationale: Transferring funds to open addition ISL PN and N14

Transfer From: Transfer To:

12670 Education General - City Wide 02641 Network 14
370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$94.850

3179. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open ESP AD coordinator positions

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer

119004 Other General Charges 290001 General Salary S Bkt

000000 Default Value 000983 Athletic Director Positions & Stipends

3180. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29031 OHI 3 Change 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 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$97,168

3181. Transfer from Literacy to Literacy

Rationale: opening bucket

Transfer From: Transfer To: 13700 Literacy 13700 Literacy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$98,839

3182. Transfer from Early College and Career to CPS Virtual Academy

Rationale: Moving Bernard Harrigan to Virtual Academy

Transfer From: Transfer To: Early College and Career **CPS Virtual Academy** 13725 26931 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt 290001 290001 General Salary S Bkt Cafecs - Build Connections Cafecs - Build Connections 500039 500039

Amount: \$99,605

3183. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 46221 MEP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting 253508 Renovations 253539 000000 **Default Value** 000000 Default Value

Amount: \$100,000

3184. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds of NEIU Endorsement Cohort

Transfer To: Transfer From: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54305 **Tuition** English Language Learner (Ell/Lep) Programs 180040 410001 Payment To Other Government Units Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

3185. Transfer from Pre-K - 12 Curriculum to Englewood STEM HS

Rationale: Skyline Science Funds FY22 Rollover

Transfer From: Transfer To: Englewood STEM HS 10814 Pre-K - 12 Curriculum 46691

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 119010 Other Instructional Programs 119010 Other Instructional Programs 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$100,000

3186. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar fees and subscriptions

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 57915 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional Memberships 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

474570 Special Student Needs-C. Perkins 474570 Special Student Needs-C. Perkins

Amount: \$100,000

3187. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for property and equipment

Transfer From: **Transfer To:** Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Other Instruction Purposes - Miscellaneous 221011 Improvement Of Instruction 119035 Special Student Needs-C. Perkins 474570 474570 Special Student Needs-C. Perkins

Amount: \$100,000

3188. Transfer from Literacy to Literacy

Rationale: opening bucket

Transfer From: **Transfer To:** Literacy 13700 Literacy 13700

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Bucket Position Pointer 57940 Miscellaneous Charges 51320 233031 Literacy Program 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$101,061

3189. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

Education General - City Wide 14060 Family & Community Engagement Office 12670 115 General Education Fund 115 General Education Fund Teacher Salaries - Regular Benefits Pointer 51100 51330 Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001

Default Value 000000 Default Value

000000

3190. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66321 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66321

University of Chicago - Donoghue Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3191. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25371 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25371 Beulah Shoesmith Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$104,321

3192. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25071 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25071 William H Ray Elementary School 12150 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction

Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008

000000 **Default Value** 000000 Default Value

Amount: \$104,321

3193. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 31201 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31201 Parkside Elementary Community Academy

Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 320008 Playgrounds And Stadia 253539

000000 Default Value 000000 Default Value

Amount: \$104,321

3194. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22551 NPL Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 22551 Andrew Carnegie Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

3195. Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25181 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25181 Martha Ruggles Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3196. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25771 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25771 George Washington Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$104,321

3197. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25121 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25121 Paul Revere Elementary School 12150 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008 Default Value 000000 **Default Value** 000000

Amount: \$104,321

3198. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66591 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66591 The Montessori School of Englewood Charter Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 320008 Playgrounds And Stadia 253539 000000 Default Value 000000 Default Value

Amount: \$104,321

3199. Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22241 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22241 Frank I Bennett Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

3200. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29361 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29361

Lenart Elementary Regional Gifted Center Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3201. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24451 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24451 Francis M McKay Elementary School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 000000 Default Value Default Value

Amount: \$104,321

3202. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24851 NPL Change Reason NA

Transfer From: Transfer To: Louis Pasteur Elementary School Capital/Operations - City Wide 12150 24851 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008

000000 **Default Value** 000000 Default Value

Amount: \$104,321

3203. Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25951 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25951 Richard J Daley Elementary Academy Bond Series 2023 Bond Series 2023 443 443

56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 320008 Playgrounds And Stadia 253539

000000 Default Value 000000 Default Value

Amount: \$104,321

3204. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23681 NPL Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 23681 James Hedges Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

3205. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25301 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25301 W

12150Capital/Operations - City Wide25301William H Seward Communication Arts Academy ES443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3206. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25781 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25781Thomas J Waters Elementary School443Bond Series 2023Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3207. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32081 NPL Change Reason NA

Transfer From:
Transfer To:
32081 Ashburn Community Elementary School

443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008 000000 **Default Value** 000000 Default Value

Amount: \$104,321

3208. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22571 NPL Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3209. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29241 NPL Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29241 William Bishop Owen Scholastic Academy ES

12150Capital/Operations - City Wide29241William Bishop Owen Sci443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

3210. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22901 NPL Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School

443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction
253539 Developer Services And Permitting 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3211. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 32021 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide32021Lionel Hampton Fine & Performing Arts ES443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3212. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22661 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Horace Greeley Elementary School 12150 22661 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008 Default Value 000000 **Default Value** 000000

Amount: \$104,321

3213. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22231 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 320008 Playgrounds And Stadia 253539

000000 Default Value 000000 Default Value

Amount: \$104,321

3214. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22421 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22421 Augustus H Burley Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

3215. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29401 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29401 W.

12150Capital/Operations - City Wide29401Walt Disney Magnet Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

Amount: \$104,321

3216. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22261 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22261 James G Blaine Elementary School Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 000000 Default Value Default Value

3217. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26201 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide26201John T McCutcheon Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$104,321

3218. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25431 NPL Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25431Hannah G Solomon Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction

320008

Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

253539

3219. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Developer Services And Permitting

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

23631 Woodlawn Community Elementary School

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

3220. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24841 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3221. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25191 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia 000000 000000 Default Value Default Value

Amount: \$104,321

3222. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23991 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Joshua D Kershaw Elementary School 12150 23991 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008 000000 **Default Value** 000000 Default Value

Amount: \$104,321

3223. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24011 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24011 Pablo Casals Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 320008 Playgrounds And Stadia 253539 000000 Default Value 000000 Default Value

Amount: \$104,321

3224. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 41091 NPL Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 41091 Logandale Middle School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 **Capitalized Construction** Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008 000000 Default Value 000000 Default Value

3225. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24941 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24941 Mary Gage Peterson Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3226. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25571 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25571George B Swift Elementary Specialty School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3227. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24891 NPL Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24891 Helen Peirce International Studies ES

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3228. Transfer from Capital/Operations - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26821 NPL Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26821 Calmeca Academy of Fine Arts and Dual Language

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3229. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23431 NPL Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 23431 Nathanael Greene Elementary School

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

3230. Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23961 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23961Joseph Jungman Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3231. Transfer from Capital/Operations - City Wide to William F Finkl Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 23541 NPL Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23541William F Finkl Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3232. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22521 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Little Village Elementary School 12150 22521 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253539 **Developer Services And Permitting** 320008

000000 Default Value 000000 Default Value

Amount: \$104,321

3233. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26231 NPL Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
26231 James Weldon Johnson Elementary School

443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting320008Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3234. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24981 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24981 Ambrose Plamondon Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

3235. Transfer from Capital/Operations - City Wide to Rowe Elementary Charter School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 66571 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 66571 Rowe Elementary Charter School Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$104,321

3236. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide
 358 Title IV
 10898 Social and Emotional Learning - City Wide
 358 Title IV

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 440052 Title Iv, Part A

Amount: \$104,427

3237. Transfer from Education General - City Wide to Procurement and Contracts Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 12210 Procurement and Contracts Office General Education Fund 115 General Education Fund 115 Teacher Salaries - Regular Benefits Pointer 51100 51330 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 **Default Value** 000000 Default Value

Amount: \$106,486

3238. Transfer from Education General - City Wide to School Safety and Security Office

Rationale: Frontload per CFF funding a new Violence Prevention Director position

Transfer From: Transfer To:

12670Education General - City Wide10610School Safety and Security Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer600005Special Income Fund 124 - Contingency290001General Salary S Bkt

905000 Grants From Children First Fund 905096 Cff - Crown C2c Expansion And Ultra High Needs Pilot

Amount: \$107,000

3239. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46311 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46311 William Howard Taft High School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction Asset Management Repairs 009506 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

3240. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24931 MEP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24931Irma C Ruiz Elementary School443Bond Series 2023443Bond Series 202356310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting253508Renovations

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$110,000

3241. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

10810 12670 Education General - City Wide Teaching and Learning Office General Education Fund General Education Fund 115 115 Benefits Pointer 51330 Teacher Salaries - Regular 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 000000 Default Value Default Value

Amount: \$111,106

3242. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

Education General - City Wide 12670 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 115 Benefits Pointer Teacher Salaries - Regular 51100 51330 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$111,538

3243. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back to School services vendor AMJ

Transfer From:

14060 Family & Community Engagement Office

Transfer To:

14060 Family & Community Engagement Office

115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

221229 Back To School Campaign 221229 Back To School Campaign

000000 Default Value 000000 Default Value

Amount: \$116,415

3244. Transfer from Education General - City Wide to Student Transportation

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide11870Student Transportation115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$117,983

3245. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46031 OPI 2 Change Reason NA

Transfer From: Transfer To: 46031 Roald Amundsen High School 12150 Capital/Operations - City Wide Bond Series 2023 443 443 Bond Series 2023 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$122,800

3246. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22881 ROF Change Reason NA

Transfer From: Transfer To: 22881 12150 Capital/Operations - City Wide Charles R Darwin Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$125,000

3247. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 25731 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John A Walsh Elementary School 12150 25731 443 Bond Series 2023 443 Bond Series 2023 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$125,000

3248. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26091 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253508 Renovations 253539 000000 Default Value 000000 Default Value

Amount: \$125,000

3249. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 24791 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24791 James Otis Elementary School 12150 Bond Series 2023 443 Bond Series 2023 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$125,000

3250. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22321 OGC 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22321 Norman A Bridge Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$126,500

3251. Transfer from Education General - City Wide to Office of Student Protections & Title IX

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

10760 12670 Education General - City Wide Office of Student Protections & Title IX General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51100 Teacher Salaries - Regular Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000312 Student Protections And Title Ix

000000 Default Value

Amount: \$129,478

3252. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22201 OGC 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jean Baptiste Beaubien Elementary School 12150 22201 443 Bond Series 2023 443 Bond Series 2023

Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$129,750

3253. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 22861 MCR Change Reason NA

Transfer From: Transfer To: 22861

12150 Capital/Operations - City Wide Manuel Perez Elementary School Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253508 Renovations 253539

000000 Default Value 000000 Default Value

Amount: \$130,000

3254. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 26021 MEP Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 26021 Willa Cather Elementary School 12150 Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 **Capitalized Construction** 253539 **Developer Services And Permitting** 253508 Renovations

000000

Default Value

000000 Default Value

Amount: \$130,000

3255. Transfer from Education General - City Wide to Literacy

Rationale: Funds to be used for printing to support Skyline Implementation

Transfer From: Transfer To: 12670 Education General - City Wide 13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54520 Services - Printing

Professional Develop/Curriculum Develp 119035 Other Instruction Purposes - Miscellaneous 221234

Esser lii - Dw Unfinished Learning 499824 499823 Esser lii - Dw Targeted

Amount: \$130,000

Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School 3256.

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 22761 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Henry R Clissold Elementary School 12150 22761 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$133,000

3257. Transfer from Education General - City Wide to ECIA Projects

Rationale: clearing negatives

Transfer From: Transfer To:

Education General - City Wide 12670 12693 **ECIA Projects** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 Oth Gfp-Supp Serv-Other 290005 Support Services 290009 Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

Amount: \$133,239

3258. Transfer from Network 1 to Consolidated Pointer Line Unit

Rationale: Transfer for position processing

Transfer From: Transfer To:

02411 Network 1 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 000000 Default Value

Default Value

Amount: \$134,072

3259. Transfer from Education General - City Wide to Student Assessment and MTSS

Rationale: Transfer of funds for professional services for Branching Minds

Transfer To: Transfer From:

Education General - City Wide 11210 Student Assessment and MTSS 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative **Evaluation And Data Analysis** 119035 Other Instruction Purposes - Miscellaneous 211203 Esser Iii - Dw Unfinished Learning Esser Iii - Dw Targeted 499824 499823

Amount: \$135,000

3260. Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 26141 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 26141 John Foster Dulles Elementary School
 443 Bond Series 2023
 56310 Capitalized Construction

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$136,495

3261. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transferring funds to open POs for summer services

Transfer From: Transfer To:

13737 Sports Administration and Facilities Management - City Wide Sports Administration and Facilities Management - City Wide

Title IV 358 Title IV

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

150005High School Sports150005High School Sports440050Title Iv, Part A440050Title Iv, Part A

Amount: \$150,000

358

3262. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: facilities bt

Transfer From: Transfer To:

11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

 254031
 O&M North
 254031
 O&M North

 000000
 Default Value
 000000
 Default Value

Amount: \$150,000

3263. Transfer from Education General - City Wide to Payroll Services

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 12450 Payroll Services General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer 290001 119035 Other Instruction Purposes - Miscellaneous General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$152,032

3264. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 5130 Benefits Pointer

119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt000000Default Value300110Ebf - Bilingual Programs

Amount: \$152,709

3265. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2023 25151 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 443 Bond Series 2023
 56310 Capitalized Construction
 25151 Cesar E Chavez Multicultural Academic Center ES
 443 Bond Series 2023
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$155,375

3266. Transfer from Network 4 to Consolidated Pointer Line Unit

Rationale: Transfer for position processing

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 02441 Network 4 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$157,657

3267. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Additional funds needed to account for increase in number of ServiceNow licenses needed

Transfer From:12510 Information & Technology Services

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional)

266102Business Services266102Business Services000000Default Value000000Default Value

Amount: \$159,286

268. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29151 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy Bond Series 2023 Bond Series 2023 443 443 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 320008 Playgrounds And Stadia 253539

000000 Default Value 000000 Default Value

Amount: \$162,962

3269. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide10814Pre-K - 12 Curriculum115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$164,417

3270. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 14050 Office of Student Health & Wellness General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value 000000 **Default Value**

Amount: \$166,296

3271. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Christian Affiliate Schools 12625 69237 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

54125 Services - Professional/Administrative 57940 Miscellaneous Charges 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Catholic 430268 Nonpublic Inst. & Supp. Serv. - Independ. 430283

Amount: \$168,500

3272. Transfer from Education General - City Wide to Network Support

Rationale: Transferring funds to open position in ONS as per CEdO

Transfer From: Transfer To:

Education General - City Wide 12670 11110 Network Support General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 51330 Benefits Pointer 52100 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$172,625

Transfer from Pre-K - 12 Curriculum to Education General - City Wide

Rationale: Reversing transfer for unneeded funds

Transfer To: Transfer From: 12670

Pre-K - 12 Curriculum Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 430276 Title I - Essa - Summer Learning Initiative 041008 Contingency For Grant Expansion

Amount: \$173,170

3274. Transfer from Talent Office to Talent Office

10814

Rationale: tuition line for Mental Health Professionals

Transfer To: Transfer From:

Talent Office 11010 **Talent Office** 11010 358 Title IV 358 Title IV Miscellaneous - Contingent Projects 57915 54305

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment Developing School Nursing Pipeline For Consistent 509203 Developing School Nursing Pipeline For Consistent 509203

Care (Dsnpcc) Care (Dsnpcc)

Amount: \$175,000

3275. Transfer from Education General - City Wide to Network Support

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To: 12670 Education General - City Wide 11110 **Network Support** General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 000000 Default Value 000000 Default Value

Amount: \$186,700

3276. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: OSEL POs needed for service professional

Transfer To: Transfer From: 10898 10898 Social and Emotional Learning - City Wide Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative Property - Equipment 54125 55005 Social And Emotional Learning Supports 211012 Social And Emotional Learning Supports 211012 000000 Default Value 000000 Default Value

Amount: \$195,600

3277. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 46301 OHI 13 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 Bond Series 2023 443 Bond Series 2023 443 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$197,806

3278. Transfer from Education General - City Wide to Literacy

Rationale: Justification Funds to be used for facilitation of professional learning for teachers FOUNDATIONAL SKILLS

Transfer From: Transfer To: 12670 Education General - City Wide 13700 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous Professional Develop/Curriculum Develp 119035 221234 499824 Esser Iii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted

Amount: \$200,000

3279. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 54125 Services - Professional/Administrative lasa-Nonpublic Summer Nonpublic Instructional & Support Services 370004 217662 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430283

Amount: \$200,000

3280. Transfer from Education General - City Wide to Accounting

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 12410 Accounting General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$202,333

3281. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From:12670 Education General - City Wide

Transfer To:
12693 ECIA Projects

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
57915 High School Sports
150005 High School Sports

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$205,176

3282. Transfer from Education General - City Wide to Literacy

Rationale: Funds to be used for consulting to design and facilitate teacher professional development and resource documents

Transfer From: Transfer To: Education General - City Wide 12670 13700 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Other Instruction Purposes - Miscellaneous 119035 221234 Professional Develop/Curriculum Develp

499823

Esser lii - Dw Targeted

Amount: \$220,000

499824

3283. Transfer from Education General - City Wide to Literacy

Esser Iii - Dw Unfinished Learning

Rationale: Justification Funding to support the development and facilitation of professional development for teachers as well as the cost to

create best practice videos

Transfer From: Transfer To:

12670 Education General - City Wide 13700 Literacy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instruction Purposes - Miscellaneous 233031 Literacy Program Esser Iii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted 499824

Amount: \$225,000

3284. Transfer from Education General - City Wide to Inspector General

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

10320 12670 Education General - City Wide Inspector General 115 General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 000000 Default Value Default Value 000000

Amount: \$231,548

3285. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2023 443 00 18 To Project 2023 29411 MCR Change Reason NA

Transfer From: Transfer To:

29411 12150 Capital/Operations - City Wide Frazier Prospective IB Magnet ES Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction 56310 Capitalized Construction 56310

253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$234,878

3286. <u>Transfer from Education General - City Wide to Budget & Management Office</u>

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From:

12670 Education General - City Wide 12610 Budget & Management Office General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035 000000 000000 Default Value Default Value

Amount: \$238,078

Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 70140 Independent Schools Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer

Nonpublic Inst. & Supp. Serv. - Independ. 430283 Nonpublic Inst. & Supp. Serv. - Catholic 430268

Amount: \$242,500

Transfer from Consolidated Pointer Line Unit to Diverse Learner Quality Instruction

Rationale: To cover Budget Increase

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11674 **Diverse Learner Quality Instruction**

Special Education Fund Special Education Fund 114 114 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$252,000

3289. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open ESP AD coordinator positions

Transfer To: Transfer From:

12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt

000000 Default Value 000983 Athletic Director Positions & Stipends

Amount: \$261,412

3290. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2023 443 00 07 To Project 2022 23441 OHI 9 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School
443 Bond Series 2023 443 Bond Series 2023
56310 Capitalized Construction 56310 Capitalized Construction

 009514
 Contingencies
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$295,675

3291. Transfer from Literacy to Literacy

Rationale: opening bucket

Transfer From:
13700 Literacy
13700 Literacy
13700 First

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 51320 Bucket Position Pointer

57940 Miscellaneous Charges 51320 Bucket Position Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$295,959

3292. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69336 Lutheran Education Foundation NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges Services - Professional/Administrative 57940 54125 370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer Nonpublic Inst. & Supp. Serv. - Lutheran 430283 Nonpublic Inst. & Supp. Serv. - Catholic 430270

Amount: \$299,000

3293. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: OST Summer Student buckets

Transfer From:12670 Education General - City Wide

Transfer To:
11371 Student Support and Engagement

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 119010 Other Instructional Programs 290001 General Salary S Bkt

399503 After School Programs-Ad Fy 22 Isbe 399503 After School Programs-Ad Fy 22 Isbe

Amount: \$300,000

3294. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for reimbursements

Transfer From: Transfer To:

12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges

254612 Security Services 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$300,000

3295. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To: 12693

12670 Education General - City Wide **ECIA Projects** 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded

119035 Other Instruction Purposes - Miscellaneous 150005 **High School Sports**

Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$311,428

Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy 3296.

Rationale: Funds Transfer From Award 2023 443 00 08 To Project 2022 29151 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29151 Maria Saucedo Elementary Scholastic Academy

Bond Series 2023 Bond Series 2023 443 443 Capitalized Construction Capitalized Construction 56310 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$320,300

3297. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open ESP AD Director positions

Transfer From: Transfer To:

Education General - City Wide 12670 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular Benefits Pointer 52100 51330 119004 Other General Charges 290001 General Salary S Bkt

000000 Default Value 000983 Athletic Director Positions & Stipends

Amount: \$365,819

Transfer from Finance to Information & Technology Services

Rationale: Gartner PO

Transfer From: Transfer To: 11810 12510 Information & Technology Services

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

Administration/Finance **Business Services** 252503 266101 000000 Default Value 000000 Default Value

Amount: \$395,000

Transfer from Education General - City Wide to ECIA Projects 3299.

Rationale: Transferring funds to open AD positions

Transfer To: Transfer From: Education General - City Wide 12693

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 119035 Other Instruction Purposes - Miscellaneous 150005 High School Sports

ECIA Projects

Esser Iii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$396,357

12670

22-0824-EX1

3300. Transfer from Education General - City Wide to Law Office

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670 Education General - City Wide 10210 Law Office General Education Fund 115 General Education Fund 51100 Teacher Salaries - Regular 51330 Benefits Pointer Other Instruction Purposes - Miscellaneous 119035 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$401,827

3301. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Alumni Coordinator buckets

Transfer To: Transfer From:

11371 12670 Education General - City Wide Student Support and Engagement Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 **Bucket Position Pointer** Miscellaneous - Contingent Projects 51320 57915 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Esser Iii - Dw Unfinished Learning 499823 499824 Esser lii - Dw Targeted

Amount: \$402,000

Transfer from Student Support and Engagement to Counseling and Postsecondary Advising - City Wide

Rationale: Correcting transfer Alumni Coordinator buckets

Transfer From: Transfer To: Student Support and Engagement 11371 10855 Counseling and Postsecondary Advising - City Wide

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

Bucket Position Pointer Bucket Position Pointer 51320 51320 290001 General Salary S Bkt 290001 General Salary S Bkt Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$402,000

3303. Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide

Rationale: Budget transfer needed to load Neglected set aside for FY22 summer activity from FY23 contingency

Transfer From: Transfer To: 12670 Education General - City Wide 12625

Grant Funded Programs Office - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Contingency For Project Expansion 410001 Payment To Other Government Units 600002

041008 Contingency For Grant Expansion 430272 Title I - District Initiatives

Amount: \$403,664

3304. Transfer from Education General - City Wide to Literacy

Rationale: Justification Funding to purchase books to support the Abundant Reading Program

Transfer From: **Transfer To:** Education General - City Wide 13700

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 119035 Other Instruction Purposes - Miscellaneous 233031 Literacy Program

Literacy

Esser Iii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted 499824

Amount: \$405,000

12670

3305. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 474570 Special Student Needs-C. Perkins 474570 Special Student Needs-C. Perkins

000000

Default Value

Amount: \$450,000

3306. Transfer from Education General - City Wide to Talent Office

Rationale: Correction to initial encumbrance adjustment

Default Value

Transfer To: Transfer From: 11010 12670 Education General - City Wide Talent Office General Education Fund General Education Fund 115 115 Benefits Pointer Teacher Salaries - Regular 51330 51100 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt 119035

Amount: \$479,347

000000

3307. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Bt

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts 254039 Aramark Ifm 254031 O&M North 000000 Default Value 000000 **Default Value**

Amount: \$500,000

3308. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Other General Charges General Salary S Bkt 119004 290001 000000 **Default Value** 000983 Athletic Director Positions & Stipends

Amount: \$607,004

3309. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Correction to initial encumbrance adjustment

Transfer To: Transfer From: Education General - City Wide 11070 Talent Office - City Wide 12670 General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 51330 Benefits Pointer General Salary S Bkt 119035 Other Instruction Purposes - Miscellaneous 290001 000000 Default Value 000000 Default Value

Amount: \$623,326

3310. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Correction to initial encumbrance adjustment

Transfer From: Transfer To:

12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund51100Teacher Salaries - Regular51330Benefits Pointer119035Other Instruction Purposes - Miscellaneous290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$706,642

3311. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer needed in order to create requisition for Creative Curriculum order

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities: Software (Non-Instructional) Miscellaneous Charges 53306 57940 119027 **Prek Instruction** 119027 **Prek Instruction**

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$783,750

3312. Transfer from Teaching and Learning Office to Teaching and Learning Office

Esser Iii - Dw Unfinished Learning

Rationale: Opening ILT bucket

Transfer From: Transfer To: Teaching and Learning Office Teaching and Learning Office 10810 10810 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 221234 Professional Develop/Curriculum Develo 290001 General Salary S Bkt

499824

Esser lii - Dw Unfinished Learning

Amount: \$887,137

3313. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Budget transfer

499824

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 53405 Commodities - Supplies Aramark Ifm 254031 O&M North 254039

254039 Aramark Ifm 254031 O&M North 000000 Default Value 000000 Default Value

Amount: \$938,392

3314. Transfer from Education General - City Wide to Information & Technology Services

Rationale: ServiceNow consultants for COVID related work quote for work spanning FY23 in total

Transfer From: Transfer To: Education General - City Wide 12510 Information & Technology Services 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Support Services 290005 290005 Support Services Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

Amount: \$945,000

3315. Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: Non tort claims and major settlements

Transfer From: Transfer To: 12470 Pension & Liability Insurance - City Wide 12470 Pension & Liability Insurance - City Wide

General Education Fund General Education Fund 115

57305 Hospitalization & Dental Insurance - Employer 54535 Services - Insurance - General Liability - Claims

Non-Tort Claims: Major Settlement 009526 All Other 231122

000000 Default Value 000000 Default Value

Amount: \$1,000,000

Transfer from Pension & Liability Insurance - City Wide to Pension & Liability Insurance - City Wide

Rationale: Workers comp claims third party admin

Transfer To: Transfer From:

12470 12470 Pension & Liability Insurance - City Wide Pension & Liability Insurance - City Wide Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 Services - Professional/Administrative Workers Compensation 54125 57605

119004 Other General Charges 119004 Other General Charges

000000 000000 Default Value Default Value

Amount: \$1,000,000

3317. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Funds for Safari Montage PO

Transfer From: Transfer To:

Education General - City Wide 12670 10814 Pre-K - 12 Curriculum

358 358

Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915

600002 Contingency For Project Expansion 119010 Other Instructional Programs

Contingency For Grant Expansion 041008 440050 Title Iv, Part A

Amount: \$1,035,000

3318. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open ESP AD Director positions

Transfer From: Transfer To:

12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001

000000 Default Value 000983 Athletic Director Positions & Stipends

Amount: \$1,052,184

3319. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY23 SCS Allocation LPA POs

Transfer To: Transfer From:

Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Other Government Funded - Community Services 390011 Community School Initiative 390008

Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$1,113,352

3320. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: for window a c purchase per 22 0525 PR12

Transfer From:

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

Transfer To:
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M

230 Public Building Commission O & M

56105 Services - Repair Contracts 53405 Commodities - Supplies

 254039
 Aramark Ifm
 254039
 Aramark Ifm

 000000
 Default Value
 000000
 Default Value

Amount: \$1,216,600

3321. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Quarter 1 ITS district wide technical projects

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative 266203 Technical Support 266203 Technical Support

266203Technical Support266203Technical Support000000Default Value000000Default Value

Amount: \$1,500,000

3322. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY23 SCS Allocation LPA POs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 119010 Other Instructional Programs O00044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,579,020

3323. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: Transfer To:

12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 217662 Iasa-Nonpublic Summer

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,800,000

3324. Transfer from Education General - City Wide to Student Assessment and MTSS

Rationale: Transfer of funds for software for Branching Minds

Transfer From:12670 Education General - City Wide

Transfer To:
11210 S

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 11210 Student Assessment and MTSS
 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)

119035 Other Instruction Purposes - Miscellaneous 211203 Evaluation And Data Analysis

499824 Esser lii - Dw Unfinished Learning 499823 Esser lii - Dw Targeted

Amount: \$1,949,400

3325. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY23 SCS Allocation LPA POs

Transfer From:Transfer To:

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement

15 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390011 Community School Initiative 221001 School Instructional Support Services O00044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$1,974,114

3326. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for summer vaccine clinic administration

Transfer From:
Transfer To:
12670 Education General - City Wide
Transfer To:
14050 Office of Student Health & Wellness

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

119010 Other Instructional Programs 213011 Health Services

000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,000,000

3327. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Skyline Level 3 Support teacher bucket

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,000,000

3328. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To:

12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer Other General Charges General Salary S Bkt 119004 290001

000000 Default Value 000983 Athletic Director Positions & Stipends

Amount: \$2,246,174

3329. Transfer from Nutrition Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency FY23 grant funding loaded under 424024

Transfer From:12050 Nutrition Support Services - City Wide

Transfer To:
12670 Education General - City Wide

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 256009 Food Service 600002 Contingency For Project Expansion

424023 Fresh Fruit & Vegetables Program 041008 Contingency For Grant Expansion

Amount: \$2,533,650

3330. Transfer from Education General - City Wide to ECIA Projects

Rationale: Transferring funds to open AD positions

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12693 ECIA Projects
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

119035 Other Instruction Purposes - Miscellaneous 150005 High School Sports

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,931,084

3331. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer FY23 Fresh Fruit Vegetables Program funding to Nutrition Support Services City Wide

Transfer From: Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food

600002 Contingency For Project Expansion 256009 Food Service

041008 Contingency For Grant Expansion 424024 Fresh Fruit & Vegetables Program

Amount: \$2,980,600

3332. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for back to school programming

Transfer From: Transfer To:

12670Education General - City Wide12670Education General - City Wide115General Education Fund115General Education Fund51100Teacher Salaries - Regular57940Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous 233007 Summer Programming Of Students

000000 Default Value 000000 Default Value

Amount: \$5,448,880

3333. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Funds for Safari Montage PO

Transfer From: Transfer To:

12670Education General - City Wide10814Pre-K - 12 Curriculum332NCLB Title I Regular Fund332NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional)

600002 Contingency For Project Expansion 119010 Other Instructional Programs

041008 Contingency For Grant Expansion 430276 Title I - Essa - Summer Learning Initiative

Amount: \$5,865,000

3334. Transfer from Education General - City Wide to Education General - City Wide

Rationale: To pay for encumbrance pension adjustment

Transfer From: Transfer To:

12670 Education General - City Wide
 12670 Education General - City Wide
 115 General Education Fund
 115 General Education Fund
 57940 Miscellaneous Charges
 51100 Teacher Salaries - Regular

888888 Contingency Balancing Program 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$7,000,000

3335. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2023 443 00 14 To Project 2023 10615 SEC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide 443 Bond Series 2023 443 Bond Series 2023 56310 Capitalized Construction 56302 Capitalized Equipment 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$8,000,000

3336. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Environmental funding

Transfer From: Transfer To: 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 56105 Services - Repair Contracts 57915 290005 Support Services 259400 Operations & Maintenance Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

Amount: \$10,000,000

Respectfully submitted:

— DocuSigned by:

Pedro Martiney

—8E9397A6F19E43B...

Pedro Martinez

Chief Executive Officer

Approved as to legal form:

--- DocuSigned by:

Joseph T. Moriarty

----571EC59C33144C5...

Joseph T. Moriarty General Counsel

AUTHORIZE THE NEW AGREEMENT FOR PROVIDING EDUCATIONAL SERVICES TO NON-PUBLIC SCHOOLS IN CHICAGO PURSUANT TO THE EVERY STUDENT SUCCEEDS ACT (ESSA) TITLE I FEDERAL ENTITLEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Vendors to provide consulting services to the private schools in Chicago as the Local Educational Agency (LEA), pursuant to Every Student Succeeds Act ("ESSA") Title I Federal Entitlement Program at the direction of the Office of Budget and Grants of at an aggregate estimated cost set forth in the Compensation Section of this report. Written agreements are currently being negotiated. No services shall be provided by any Vendor and no payment shall be made to any Vendor prior to execution of such Vendor's written agreement. The authority granted herein shall automatically rescind as to each Vendor in the event a written agreement is not executed by such Vendor within 120 days of this Board Report. Information pertinent to this program is stated below.

SCHOOLS: See Attached List

VENDORS: See Attached List

PROGRAM ADMINISTRATOR: Office of Grant Funded Programs

42 West Madison, 2nd Floor

Chicago, IL 60602

Contact Person: Miroslava Krug

Chief Financial Officer Tel. No. (773) 553-1561

TERM: The agreements shall commence on September 1, 2022 and shall end on August 31, 2027.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate each agreement with 30 days written notice.

SCOPE OF SERVICES: Vendors will provide consulting services to the private schools in Chicago for implementation of the ESSA Title I Federal Entitlement Program. The Title I programs are designed to improve basic programs operated by local educational agency and provide all children significant opportunity to receive a fair, equitable, and high-quality education and to close educational achievement gaps. Vendors will work with participating private schools to improve the academic achievement and instruction of participating students in the following manner: (1) instruction services (K-8); (2) high school student support (9-12); (3) academic coaching; (4) school counseling; (5) professional development; (6) family engagement and (7) fine arts education.

DELIVERABLES: Deliverables will vary according to individual student academic needs and Vendors' Services. The Grants Office will monitor the receipt of the Board deliverables.

OUTCOMES: The Vendors' Services shall result in the improved academic achievement and instruction of participating students as determined through timely and meaningful consultation with participating private schools.

COMPENSATION: Pursuant to the program and the grants, the Board is required to make payments directly to the Vendors. The compensation payable to all Vendors in the aggregate shall not exceed \$100,000,000 for the five (5) year term. This amount includes salaries and fringe benefits for Board staff and administrative fees for vendors.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements. Authorize the President and Secretary to execute the agreements. Authorize the

Director of the Office of Budget and Grants to execute all ancillary documents required to administer or effectuate the agreements. Authorize the Director of the Office of Budget and Grants to approve payments to Vendors.

AFFIRMATIVE ACTION: Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is exempt as this agreement is a grant funded program.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Charge to Private Schools: \$100,000,000 (for 5 years)

Fiscal Year: FY 2023 (\$20,000,000)

FY 2024 (\$20,000,000) FY 2025 (\$20,000,000) FY 2026 (\$20,000,000) FY 2027 (\$20,000,000)

Budget Classification: ESSA Title I Federal Fund: 332

Source of Funds: ESSA Title I Federal Grant

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – the agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one-year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

Miroslava Erug

008830C29F8D469...
Miroslava Mejia Krug
Chief Financial Officer

Approved:

─DocuSigned by:

-8E9397A6F19E43B

Pedro Martiney

Pedro Martinez
Chief Executive Officer

Approve as to legal form:

DocuSigned by:

Joseph T. Moriarty

-571EC59C33144C5..

Joseph T. Moriarty General Counsel

Private School							
Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69257	Academy of St. Benedict the African	Elementary	6020 S. Laflin St	Chicago	IL	60636
Jewish	69343	Akiba Schechter Jewish Day School	Elementary	5235 S. Cornell Ave	Chicago	IL	60615
Independent	69601	All Day Montessori	K-12	1819 West 99th Street	Chicago	IL	60643
Catholic	69033	Alphonsus Academy and Center for the Arts	Elementary	1439 W Wellington	Chicago	IL	60656
Independent	69323	Altus Academy	Elementary	751 S. Sacramento Blvd	Chicago	IL	60612
Catholic	69040	Annunciata School	Elementary	3750 East 112th Street	Chicago	IL	60617
Jewish	69591	Arie Crown Hebrew Day School	Elementary	4600 Main Street	Skokie	IL	60076
Catholic	69080	Augustus Tolton Catholic Academy	Elementary	7120 S Calumet Avenue	Chicago	IL	60619
Jewish	69553	Bais Yaakov High School	High School	5800 N Kimball	Chicago	IL	60659
Independent	69131	Baker Demonstration School	Elementary	201 Sheridan Road	Wilmette	IL	60091
Independent	69439	Bernard Zell Anshe Emet Day School	Elementary	3751 N. Broadway St.	Chicago	IL	60613
Lutheran	69304	Bethesda Interanational Academy	Elementary	6803 N. Campbell Ave	Chicago	IL	60645
Independent	69309	Beverly Montessori School	K-12	9916 S. Walden Parkway	Chicago	IL	60643
Jewish	69001	Bnos Rabbeinu High School	High School	6237 N WHIPPLE ST	Chicago	IL	60659
Independent	69202	Brickton Montessori School	Elementary	8622 W. Catalpa Ave	Chicago	IL	60656
Catholic	69209	Bridgeport Catholic Academy	Elementary	3700 S. Lowe Ave.	Chicago	IL	60609
Catholic	69357	Brother Rice High School	High School	10001 S. Pulaski	Chicago	IL	60655
CPS/Independent	69224	Cambridge Classical Academy	Elementary	4650 S Dearborn Street	Chicago	IL	60609
Independent	69302	Catherine Cook School	Elementary	226 W. Schiller	Chicago	IL	60610
Jewish	69593	Cheder Lubavitch Hebrew Day School	Elementary	5201 W Howard St.	Skokie	IL	60077
Jewish	69099	Cheder Lubavitch Hebrew Day School	Elementary	2809 Jarvis Ave.	Chicago	IL	60645
Independent	69571	Chicago Academy for the Arts	High School	1010 W Chicago Ave	Chicago	IL	60642
Independent	69164	Chicago Free School	Elementary	1100 E Hyde Park Blvd	Chicago	IL	60615
Independent	69205	Chicago Friends School	Elementary	1246 W Thorndale Ave	Chicago	IL	60660
Christian	69012	Chicago Hope Academy	High School	2189 W. Bowler St	Chicago	IL	60612
Independent	69006	Chicago Jesuit Academy	Elementary	5058 W JACKSON BLVD	Chicago	IL	60644
Independent	69036	Chicago Jewish Day School	Elementary	3730 N California Avenue	Chicago	IL	60618
Christian	69450	Chicago SDA School	Elementary	7008 S Michigan Ave	Chicago	IL	60637
Independent	69422	Chicago Waldorf School	K-12	5200 N Ashland	Chicago	IL	60640
Christian	69238	Chicago West Side Christian School	Elementary	1240 S. Pulaski	Chicago	IL	60623
Catholic	69135	Children of Peace School	Elementary	1900 W. Taylor St.	Chicago	IL	60612
Catholic	69073	Christ the King	Elementary	9240 S. Hoyne Avenue	Chicago	IL	60643

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69027	Christ the King Jesuit College Prep	High School	5088 W Jackson Blvd	Chicago	IL	60644
Lutheran	69462	Christ the King Lutheran School	Elementary	3701 S Lake Park Avenue	Chicago	IL	60653
Christian	69171	Christian Stem Scholars Academy	Elementary	9406 S. Perry Ave.	Chicago	IL	60620
Independent	69620	City Elementary	Elementary	1100 E. Hyde Park Blvd.	Chicago	IL	60615
Jewish	69335	Congregation Tzemach Tzedek	Elementary	5130 W Touhy Ave	SKOKIE	IL	60077
Independent	69538	Council Oak Montessori School	Elementary	2521 Grove Street	Blue Island	IL	60171
Catholic	69170	Cristo Rey Jesuit High School	High School	1852 W. 22nd Place	Chicago	IL	60608
Christian	69566	Daystar Academy	K-12	1550 South State Street	Chicago	IL	60605
Catholic	69363	De La Salle Institute	High School	3434 S. Michigan Ave.	Chicago	IL	60616
Catholic	69367	DePaul Prep	High School	3333 N Rockwell	Chicago	IL	60618
Catholic	69094	Epiphany Catholic School	Elementary	4223 West 25th Street	Chicago	IL	60623
Jewish	69594	Fasman Yeshiva High School	High School	7135 Carpenter Rd	Skokie	IL	60077
Independent	69016	Francis W. Parker School	K-12	330 W. Webster	Chicago	IL	60614
Independent	69623	FutureWorld NFP	Elementary	6711 N East Prairie Rd	Lincolnwood	IL	60712
Independent	69604	GCE Lab School	High School	9 W. Washington St.	Chicago	IL	60602
Independent	69536	German International School Chicago	Elementary	1726 W Berteau Ave	Chicago	IL	60613
Lutheran	69318	Good Shepherd Christian Academy	Elementary	3740 W Belden Ave.	Chicago	IL	60647
Lutheran	69569	Grace English Lutheran School	Elementary	2725 N. LARAMIE AVE	Chicago	IL	60639
Lutheran	69313	Grace Lutheran School	Elementary	4106 W 28th St	Chicago	IL	60623
Christian	69307	Greater Rock Gifted Learning Academy	Elementary	718. South Independence Blvd.	Chicago	IL	60624
Jewish	69141	Hanna Sacks Bais Yaakov High School	High School	3021 W. Devon Ave.	Chicago	IL	60659
Christian	69605	HERITAGE Leadership Academy	Elementary	1425 W 112th Street	Chicago	IL	60643
Jewish	69595	Hillel Torah North Suburban Day School	Elementary	7120 Laramie Ave	Skokie	IL	60077
Catholic	69124	Holy Angels School	Elementary	750 E 40TH ST	Chicago	IL	60653
Lutheran	69478	Holy Family	Elementary	3415 W. Arthington	Chicago	IL	60624
Catholic	69372	Holy Trinity, HS	High School	1443 W Division St	Chicago	IL	60642
Christian	69106	Hope Excel Reaching the World Academy	Elementary	4821 w. Chicago Ave	Chicago	IL	60651
Independent	69353	Humboldt Park Montessori	Elementary	2950 W Chicago Ave.	Chicago	IL	60622
Islamic/Independent	69537	ICC Elementary School	Elementary	3333 W Peterson Ave.	Chicago	IL	60659
Islamic/Independent	69010	ICCI Academy	Elementary	6435 W. Belmont Ave.	Chicago	IL	60634
Jewish	69361	Ida Crown Jewish Academy	High School	8233 Central Park Ave.	Skokie	IL	60076

Private School							
Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69140	Immaculate Conception	Elementary	7263 W. Talcott Ave	Chicago	IL	60631
Catholic	69139	Immaculate Conception (So. Exchange)	Elementary	8739 S Exchange Ave	Chicago	IL	60617
Catholic	69042	Immaculate Conception-St. Joseph	Elementary	1431 N. North Park Ave	Chicago	IL	60610
Independent	69179	Intercultural Montessori Language School	Elementary	114 S. Racine	Chicago	IL	60607
Jewish	69314	Joan Dachs Bais Yaakov	Elementary	3200 W Peterson Avenue	Chicago	IL	60659
Catholic	69375	Josephinum Academy	High School	1501 N Oakley	Chicago	IL	60622
Christian	69342	Kingsway Preparatory School	Elementary	2010 Dewey Avenue	Evanston	IL	60201
Independent	69378	Latin School (Upper)	K-12	59 W. North Blvd.	Chicago	IL	60610
Independent	69378	Latin School (Lower)		1531 N. Dearborn Pkwy	Chicago	IL	60610
Catholic	69377	Leo High School	High School	7901 S. Sangamon	Chicago	IL	60620
Jewish	69039	Lubavitch Girls High School	High School	6350 North Whipple Street	Chicago	IL	60659
Jewish	69011	Lubavitch Mesivta	High School	2756 W. Morse Ave	Chicago	IL	60645
Independent	69575	Lycée Français de Chicago	K-12	1929 West Wilson Ave	Chicago	IL	60640
Islamic/Independent	NEW	Makki Educational Academy	Elementary	4926 N Kimball Ave	Chicago	IL	60625
Catholic	69386	Marist High School	High School	4200 W. 115th St.	Chicago	IL	60655
Catholic	69625	Mary Seat of Wisdom School	Elementary	1352 S Cumberland Ave	Park Ridge	IL	60068
Catholic	69197	Maternity BVM School	Elementary	1537 N Lawndale Ave	Chicago	IL	60651
Jewish	NEW	Mechinas Ner Naftali	High School	7117 North Crawford Ave.	Lincolnwood	IL	60712
Jewish	69155	Mesivta Shaarei Adirim	High School	9220 Crawford Ave	Skokie	IL	60076
Christian	69438	Midwestern Christian Academy	Elementary	3465 N. Cicero Ave	Chicago	IL	60641
Independent	69626	Montessori Foundations of Chicago	Elementary	2239 W 35th Street	Chicago	IL	60609
Independent	69461	Morgan Park Academy	K-12	2153 W. 111th St.	Chicago	IL	60643
Catholic	69390	Mother McAuley High School	High School	3737 W 99th Street	Chicago	IL	60655
Catholic	69391	Mount Carmel High School	High School	6410 S Dante Ave	Chicago	IL	60637
CPS/Independent	69550	Muhammad University of Islam	K-12	7351 S. Stony Island Avenue	Chicago	IL	60649
Independent	69458	Near North Montessori School	Elementary	1434 W. Division Street	Chicago	IL	60642
Christian	69389	New Life Academy	Elementary	2018 N. Richmond St.	Chicago	IL	60647
Independent	69509	North Park Elementary School	Elementary	2017 W Montrose Ave	Chicago	IL	60618
Christian	69327	North Shore Adventist Academy	Middle School	5220 N. California Ave	Chicago	IL	60625

Private School							
Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
							60660
				6216 N. Glenwood Avenue (Primary			Primary)
Catholic	69115	Northside Catholic Academy	Elementary	School); 7318 N. Oakley (Middle School)	Chicago	IL	60645 (Middle)
Independent	69315	Northwest Institute for Contemporary Learning	Elementary	5108 West Division Street	Chicago	IL	60651
Catholic	69609	Note Dame College Prep	High School	7655 West Dempster	Niles	IL	60714
Christian	69556	Oakdale Christian Academy	Elementary	9440 South Vincennes	Chicago	IL	60620
Catholic	69198	Old St. Mary's School	Elementary	1474 S. Michigan Ave.	Chicago	IL	60605
Catholic	69084	Our Lady of Charity School	Elementary	3620 S. 57th Court	Cicero	IL	60804
Catholic	69219	Our Lady of Grace School	Elementary	2446 N Ridgeway Ave	Chicago	IL	60647
Catholic	69219	Our Lady of Guadalupe School	Elementary	9050 S. Burley Ave.	Chicago	IL	60617
Catholic	69226	Our Lady of Mt Carmel Academy	Elementary	4039 N. Menard Ave	Chicago	IL	60634
Catholic	69069	Our Lady of Mc Carrier Academy Our Lady of Tepeyac Elementary School	Elementary	2235 S Albany Ave	Chicago	IL	60623
Catholic	69405	Our Lady of Tepeyac Elementary School Our Lady of Tepeyac High School	High School	2228 S. Whipple	Chicago	IL	60623
Catholic	69230	Our Lady of the Snows School	Elementary	4810 S. Leamington Ave.	Chicago	IL	60638
Lutheran	69321	Our Saviour Lutheran School	Elementary	7151 W. Cornelia	Chicago	IL	60634
Jewish	NEW	Pathway Academy for Special Education	High School	6106 N California Ave	Chicago	IL	60659
Lutheran	69324	Pilgrim Lutheran School	Elementary	4300 N. Winchester Ave.	Chicago	IL	60613
Catholic	69236	Pope Francis Global Academy	Elementary	6143 W. Irving Park Rd.	Chicago	IL	60634
Catholic	69101	Pope John Paul II Catholic School	Elementary	4325 S. Richmond St.	Chicago	IL	60632
Islamic/Independent	69627	Prairie Academy	Elementary	613 west bittersweet place	Chicago	IL	60613
Independent	69395	Providence St Mel	K-12	119 S. Central Park Blvd	Chicago	IL	60624
Christian	69504	Pui Tak Christian School	Elementary	2301 S. Wentworth Ave.	Chicago	IL	60616
Catholic	69253	Queen of All Saints	Elementary	6230 N. Lemont Avenue	Chicago	IL	60646
Catholic	69254	Queen of Angels	Elementary	4520 N Western Ave	Chicago	IL	60625
Catholic	69256	Queen of the Universe	Elementary	7130 S. Hamlin Ave.	Chicago	IL	60629
Christian	69612	Ravenswood Baptist Christian School	K-12	4437 N Seeley Ave	Chicago	IL	60625
Catholic	69398	Resurrection College Prep High School	High School	7500 W. Talcott Avenue	Chicago	IL	60631
Independent	69248	Rogers Park Montessori	Elementary	1800 W Balmoral Ave	Chicago	IL	60640
Independent	69628	Ryan Banks Academy	High School	5401 South Wentworth Avenue	Chicago	IL	60609
Catholic	69270	Sacred Heart	Elementary	2926 E. 96th Street	Chicago	IL	60617
Independent	69362	Sacred Heart Schools	Elementary	6250 N. Sheridan Road	Chicago	IL	60660

Private School						.	
Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69142	San Miguel School	Middle School	1954 W 48th St	Chicago	IL	60609
Christian	69345	Schaumburg Christian School	K-12	200 N. Roselle Road	Schaumburg	IL	60194
Independent	69229	Scuola Italiana Enrico Fermi	Elementary	1510 N. Claremont Avenue	Chicago	IL	60622
Jewish	69629	Shaarei Chinuch Day School	K-12	2740 W. Touhy Avenue	Chicago	IL	60645
Catholic	69056	St. Agnes of Bohemia	Elementary	2643 S Central Park Ave	Chicago	IL	60623
Catholic	69029	St. Ailbe	Elementary	9037 S. Harper Ave.	Chicago	IL	60619
Catholic	69173	St. Albert the Great	Elementary	5535 State Road	Burbank	IL	60453
Catholic	69035	St. Andrew	Elementary	1710 W. Addison Street	Chicago	IL	60613
Catholic	69037	St. Angela School	Elementary	1332 N Massasoit Avenue	Chicago	IL	60651
Catholic	69038	St. Ann	Elementary	2211 W 18th Place	Chicago	IL	60608
Catholic	69050	St. Barnabas Catholic School	Elementary	10121 S Longwood Dr	Chicago	IL	60643
Catholic	69051	St. Bartholomew School	Elementary	4941 W Patterson Ave	Chicago	IL	60641
Catholic	69053	St. Bede the Venerable	Elementary	4440 W. 83rd Street	Chicago	IL	60652
Catholic	69054	St. Benedict Preparatory School	Elementary	3920 N Leavitt	Chicago	IL	60618
Catholic	69260	St. Bruno and Richard School- Richard campus	Elementary	5025 S KENNETH AVE	Chicago	IL	60632
Catholic	69064	St. Bruno Catholic School	Elementary	4839 S. Harding Ave	Chicago	IL	60632
Catholic	69065	St. Cajetan School	Elementary	2447 W. 112th St.	Chicago	IL	60655
Catholic	69119	St. Catherine of Alexandria School	Elementary	10621 S Kedvale	Oak Lawn	IL	60453
Catholic	69113	St. Catherine of Siena-St. Lucy School	Elementary	27 Washington Blvd	Oak Park	IL	60302
					Elmwood		
Catholic	69613	St. Celestine School	Elementary	3017 N 77th Ave	Park	IL	60707
Catholic	69074	St. Christina	Elementary	3333 W. 110th St.	Chicago	IL	60655
Catholic	69077	St. Clement School	Elementary	2524 North Orchard	Chicago	IL	60614
Catholic	69082	St. Constance School	Elementary	5841 West Strong Street	Chicago	IL	60630
Catholic	69244	St. Damian School	Elementary	5300 W. 155th Street	Oak Forest	IL	60452
Catholic	69088	St. Daniel the Prophet	Elementary	5337 S Natoma Ave	Chicago	IL	60638
Catholic	69092	St. Edward School	Elementary	4343 W. Sunnyside Ave.	Chicago	IL	60630
Catholic	69281	St. Elizabeth of the Trinity	Elementary	6040 W Ardmore Ave	Chicago	IL	60646
Catholic	69095	St. Ethelreda	Elementary	8734 S. Paulina St.	Chicago	IL	60620
Catholic	69096	St. Eugene School	Elementary	7930 W Foster Ave.	Chicago	IL	60656
Catholic	69098	St. Ferdinand School	Elementary	3131 N. Mason Ave.	Chicago	IL	60634

Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69071	St. Frances of Rome	Elementary	1401 S. Austin Blvd.	Cicero	IL	60804
Catholic	69105	St. Francis Borgia	Elementary	3535 N Panama Av	Chicago	IL	60634
Catholic	69107	St. Francis de Sales	High School	10155 South Ewing Avenue	Chicago	IL	60617
Catholic	69631	St. Francis Xavier School	Elementary	145 N. Waiola Avenue	La Grange	IL	60525
Catholic	69109	St. Gabriel	Elementary	4500 S. Wallace	Chicago	IL	60609
Catholic	69110	St. Gall School	Elementary	5515 S. Sawyer Ave.	Chicago	IL	60629
Catholic	69111	St. Genevieve	Elementary	4854 W Montana St	Chicago	IL	60639
Catholic	69120	St. Giles	Elementary	1034 N. Linden Ave.	Oak Park	IL	60302
Catholic	69614	St. Giles	Elementary	1034 N. Linden Ave	Oak Park	IL	60302
Catholic	69120	St. Helen	Elementary	2347 West Augusta Blvd	Chicago	IL	60622
Catholic	69123	St. Hilary	Elementary	5614 N. Fairfield	Chicago	IL	60659
Catholic	69411	St. Ignatius College Prep	High School	1076 W ROOSEVELT RD	Chicago	IL	60608
Lutheran	69570	St. James Lutheran	Elementary	2101 N Fremont	Chicago	IL	60614
				Two campuses: 2801 S.			
Catholic	69151	St. Jerome School	Elementary	Princeton/3017 S. Wells	Chicago	IL	60616
Catholic	69154	St. John Berchmans School	Elementary	2511 W. Logan Blvd.	Chicago	IL	60647
Catholic	69156	St. John de la Salle Catholic Academy	Elementary	10212 S Vernon Ave	Chicago	IL	60628
Catholic	69158	St. John Fisher School	Elementary	10200 S. Washtenaw Ave.	Chicago	IL	60655
Lutheran	69328	St. John's Lutheran	Elementary	4939 W Montrose Ave	Chicago	IL	60641
Catholic	69161	St. Josaphat	K-12	2245 N. Southport Ave.	Chicago	IL	60614
Catholic	69161	St. Josaphat School	Elementary	2245 N Southport Ave	Chicago	IL	60613
Catholic	69168	St. Juliana	Elementary	7400 W. Touhy Ave	Chicago	IL	60631
Catholic	69252	St. Linus	Elementary	10400 S. Lawler	Oak Lawn	IL	60453
Lutheran	69491	St. Luke Academy	Elementary	1500 W Belmont	Chicago	IL	60657
Catholic	69180	St. Malachy	Elementary	2252 W Washington Boulevard	Chicago	IL	60612
Catholic	69182	St. Margaret of Scotland School	Elementary	9833 S Throop	Chicago	IL	60643
Catholic	69189	St. Mary of the Angels	Elementary	1810 N. Hermitage	Chicago	IL	60622
Catholic	69190	St. Mary of the Lake	Elementary	1026 West Buena	Chicago	IL	60613
Catholic	69196	St. Mary of the Woods	Elementary	6959 N Hiawatha Ave	Chicago	IL	60646
Catholic	69195	St. Mary Star of the Sea School	Elementary	6424 S Kenneth Ave	Chicago	IL	60629
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont	Chicago	IL	60025
Catholic	69199	St. Matthias	Elementary	4910 N. Claremont Ave.	Chicago	IL	60625

Dubanta Calcard							
Private School Affiliation	Unit #	School Name:	School Type	School Address:	City	State	Zip Code
Catholic	69206	St. Monica Academy	Elementary	5115 N. Mont Clare Ave	Chicago	IL	60656
Catholic	69210	St. Nicholas Cathedral	Elementary	2200 West Rice Street	Chicago	IL	60622
Catholic	69212	St. Nicholas of Tolentine School	Elementary	3741 West 62nd Street	Chicago	IL	60629
Catholic	69231	St. Patricia School	Elementary	9000 S. 86th Ave	Hickory Hills	IL	60457
Catholic	69420	St. Patrick High School	High School	5900 W. Belmont Ave.	Chicago	IL	60634
Lutheran	69125	St. Paul Early Childhood Center	Elementary	5650 N. Canfield Ave	Chicago	IL	60631
Lutheran	69332	St. Paul Evangelical Lutheran School (Dorchester	Elementary	7621 S Dorchester Ave	Chicago	IL	60619
Lutheran	69331	St. Paul Lutheran School	Elementary	846 N. Menard Ave.	Chicago	IL	60651
Lutheran	69337	St. Philip Lutheran	Elementary	2500 West Bryn Mawr Avenue	Chicago	IL	60659
Catholic	69245	St. Philip Neri	Elementary	2110 E 72nd Street	Chicago	IL	60649
Catholic	69247	St. Pius V School	Elementary	1919 S. Ashland	Chicago	IL	60608
Catholic	69251	St. Procopius School	Elementary	1625 S. Allport St.	Chicago	IL	60608
Catholic	69260	St. Richard School	Elementary	5025 S. Kenneth Ave	Chicago	IL	60632
Catholic	69426	St. Rita High School	High School	7740 S. Western Ave	Chicago	IL	60620
Catholic	69262	St. Robert Bellarmine	Elementary	6036 W. Eastwood	Chicago	IL	60630
Catholic	69267	St. Sabina Academy	Elementary	7801 S. Throop	Chicago	IL	60643
Independent	69007	St. Sava Academy	Elementary	5701 N Redwood Dr	Chicago	IL	60631
Catholic	69277	St. Stanislaus Kostka Academy	Elementary	1255 N. Noble	Chicago	IL	60642
Catholic	69279	St. Sylvester School	Elementary	3027 W Palmer Square	Chicago	IL	60647
Catholic	69280	St. Symphorosa	Elementary	6125 S Austin Ave	Chicago	IL	60638
Catholic	69285	St.Therese EAST	Elementary	247 W 23rd St	Chicago	IL	60616
Catholic	69049	St. Therese WEST	Elementary	2859 S. Throop Street	Chicago	IL	60608
Catholic	69288	St. Thomas of Canterbury	Elementary	5525 N. Magnolia	Chicago	IL	60640
Catholic	69286	St. Thomas the Apostle School	Middle School	5467 S Woodlawn Ave	Chicago	IL	60615
Catholic	69294	St. Viator Elementary	Elementary	4140 W Addison St	Chicago	IL	60641
Catholic	69298	St. Walter	Elementary	11741 S Western Ave	Chicago	IL	60643
Catholic	69300	St. William School	Elementary	2559 N. Sayre Ave.	Chicago	IL	60707
Jewish	69433	Telshe Yeshiva Chicago	High School	3535 W Foster Ave, Chicago, IL 60625	Chicago	IL	60625
Independent	69104	The Ancona School	Elementary	4770 S Dorchester Ave	Chicago	IL	60615
Christian	69349	The Field School	Elementary	931 Lake Street	Oak Park	IL	60301

Private School Affiliation	11=4	School Name:	Cabool Tuno	School Address:	C:to	Stata	7in Code
	Unit #		School Type		City	State	Zip Code
Independent	69359	The Frances Xavier Warde School	Elementary	120 S Desplaines	Chicago	IL	60661
Independent	69351	The Nautilus School	Elementary	1917 West 93rd Street	Chicago	IL	60643
Independent	69157	The University of Chicago Laboratory Schools	K-12	1362 E 59th St	Chicago	IL	60637
Jewish	69632	Torah Academy Buffalo Grove	Elementary	720 Armstrong Drive	Buffalo Grove	IL	60089
Catholic	69159	Trinity High School	High School	7574 Division St.	River Forest	IL	60305
					South		
Christian		Unity Christian Academy	High School	16341 South Park Ave. Building 2	Holland	IL	60473
Independent	69188	Urban Prairie Waldorf School	Middle School	1310 S Ashland St	Chicago	IL	60608
Independent	69032	Village Leadership Academy	Elementary	800 S. Wells St., Suite 90	Chicago	IL	60607
Catholic	69296	Visitation School	Elementary	900 W. Garfield Blvd.	Chicago	IL	60609
Lutheran	69194	Walther Christian Academy	High School	900 Chicago Ave	Melrose Park	IL	60160
Independent	69333	Wolcott College Prep	High School	524 N Wolcott Ave.	Chicago	IL	60622
CPS/Independent	69633	Woodlands Academy of the Sacred Heart	High School	760 East Westleigh Rd	Lake Forest	IL	60045
Jewish	69201	Yeshiva Derech Hatorah	High School	6043 N California Ave	Chicago	IL	60659
Jewish	69634	YESHIVA GEDOLA OF THE MIDWEST - YESHIVA EI	High School	6045 N KEYSTONE	Chicago	IL	60646
Jewish	69047	Yeshiva Ohr Boruch	Elementary	2828 West Pratt Blvd	Chicago	IL	60645
Jewish	69004	Yeshivas Kesser Yonah	High School	3635 W. Devon Ave.	Chicago	IL	60659
Jewish	69442	Yeshiyas Tiferes Tzvi	Elementary	6317 North California Ave	Chicago	IL	60659

	VENDOR NAME	ADDRESS LINE 1	ADDRESS LINE 2	CITY	STATE	ZIP	VENDOR #
1	ACADEMIC ACHIEVEMENT INSTITUTE CORP.	400 N. Paulina		Chicago	IL	60622	64898
2	CATAPULT LEARNING WEST, LLC	1550 W Carroll Street		Chicago	IL	60607	95848
3	CATHOLIC CHARITIES ARCHDIOCESE CHICAGO	2310 West Roosevelt	2nd Floor	Chicago	IL	60608	40249
4	CLEAR SQUARE GROUP LLC DBA M-SQUARED LEARNING	28849 Serenity Lane		Wickliffe	ОН	44092	97379
5	COMPUTER SERVICES AND CONSULTING, INCORPORATED DBA CSC CONSULTING GROUP & CSC LEARNING	16W241 S. Frontage Road	Suite 40	Burr Ridge	IL	60527	41798
6	DISCOVER MUSIC DISCOVER LIFE, INC.	1111 Wells Street	Suite 502	Chicago	IL	60610	30833
7	EDISONLEARNING, INC.	1 East Browerd Blvd.	Suite 1599	Ft. Lauderdale	FL	33301	68924
8	EDMENTUM, INC.	5600 W 83rd Street	#300	Bloomington	MN	55437	98804
9	FRANCENTER	1510 Plainfield Road	Suite 1	Darien	IL	60561	24718
10	KRISTIN HOVIOUS DBA SEL CHICAGO	2821 West Eastwood		Chicago	IL	60625	17769
11	LMS INNOVATIONS, INC. DBA PLAY IN A BOOK	2734 West Leland Avenue	Unit 3A3110	Chicago	IL	60625	97156
12	MAINSTREAM DEVELOPMENT EDUCATIONAL GROUP, LLC	6924 North Port Washington Road		Glendale	WI	53217	85052
13	MIND RESEARCH INSTITUTE	5281 California Avenue	Suite 300	Irvine	CA	92617	67737
14	PETITE SCHOLARS LEARNING CENTER LLC	1200 West 35th Street	Unit 3A3110	Chicago	IL	60609	18648
15	PROXIMITY LEARNING, INC.	1800 East 4th Street	Suite 131	Austin	TX	78702	18645
16	REACH CHICAGO	3531 Madison Street		Skokie	IL	60076	88018
17	SUPERIOR CHICAGO TUTORING, INC.	415 E. North Water Street	Unit 604W	Chicago	IL	60611	69749
18	THE ACADEMIC APPROACH, LLC	342 West Armitage		Chicago	IL	60614	62052
19	TPR EDUCATION, LLC DBA THE PRINCETON REVIEW	110 East 42nd Street	Suite 700	New York	NY	10017	94605
20	URBAN GATEWAYS	1637 North Ashland	Suite 1	Chicago	IL	60622	32189

APPROVE ENTERING INTO AN INTERGOVERNMENTAL AGREEMENT WITH THE ILLINOIS DEPARTMENT OF CHILDREN AND FAMILY SERVICES (DCFS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve entering into an Intergovernmental Agreement (IGA) with the Illinois Department of Children and Family Services (DCFS) to obtain background history reports from DCFS on prospective and current CPS employees, vendors and volunteers. A written agreement is currently being negotiated. No services shall be provided and no payment shall be made to DCFS prior to execution of the agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 120 days of the date of this Board Report. Information pertinent to this agreement is stated below.

AGENCY: Illinois Department of Children & Family Services

406 E. Monroe St. Springfield, IL 62701

Contact: Kristie Murphy, kristie.murphy2@illinois.gov

Contact Address: 1755 Lake Cook Road, Deerfield, IL 60015

Vendor # 40929

USER: Office of Safety and Security

42 W Madison St, Chicago, IL, 60602

DESCRIPTION: DCFS will provide indicated findings and investigative reports to CPS related to child abuse and neglect allegations involving prospective and current CPS employees, vendors and volunteers. After an internal investigation, CPS will make a determination about the eligibility of the individual to be an employee, vendor or volunteer with CPS.

TERM: The term of this Agreement will be for a period commencing on September 1, 2022 and continuing through August 31, 2027 ("Term"). The Parties shall have three (3) options to renew this Agreement for periods of one (1) year each.

EARLY TERMINATION RIGHT: The Board shall have the right to terminate this agreement with thirty (30) days written notice.

COMPENSATION: DCFS shall be paid as set forth in the agreement.

Estimated annual costs of the term are set forth below:

\$784,103.66 FY23 \$784,103.66 FY24 \$784.103.66 FY25

\$784,103.66 FY26

\$784,103.66 FY27

SCOPE OF SERVICES: DCFS shall process all requests for background checks and notify CPS with the results within the turnaround times agreed upon by the parties in the agreement. DCFS may provide services to CPS related to the interpretation or translation of the background checks, when necessary.

AUTHORIZATION: Authorize the General Counsel to include other relevant terms and conditions in the written agreements, including terms requiring the Board to indemnify DCFS. Authorize the President and Secretary to execute the agreements. Authorize the Chief Safety and Security Officer to execute all documents required to administer or effectuate the agreement.

AFFIRMATIVE ACTION: Pursuant to Section 5.2 of the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, M/WBE provisions of the Program do not apply to transactions where the vendor providing services operates as a Not-for-Profit organization.

LSC REVIEW: Local School Council approval is not applicable to this report.

FINANCIAL: Estimated annual costs are set forth below:

Fund 115

Office of Student Safety and Security, Unit 10610

\$784,103.66 FY23

\$784.103.66 FY24

\$784,103.66 FY25

\$784,103.66 FY26

\$784,103.66 FY27

Not to exceed \$3,920,518.30 for the five (5) year term. Funding is based upon budget appropriation and approval.

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

-3C451E28E7C14F6.

Jadine Chou

Jadine P. Chou

Chief Safety and Security Officer

Respectively Submitted:

DocuSigned by:

Pedro Martiney

8E9397A6F19E43B

Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriarty —571EC59C33144C5...

Joseph T. Moriarty General Counsel

AMEND BOARD REPORT 21-0922-PR5 AMEND BOARD REPORT 21-0623-PR11 AMEND BOARD REPORT 21-0526-PR6 AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE PROFESSIONAL LEARNING SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new agreements with various vendors to provide Professional Learning services at an estimated annual cost set forth in the Compensation Section of this report in the aggregate and authorize a written master agreement with each vendor. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written master agreements for vendors are currently being negotiated. No services shall be provided by and no payment shall be made to any vendor prior to the execution of their written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to this master agreement is stated below.

This June 2021 amendment is necessary to add fourteen (14) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add seventeen (17) new vendors to the list of pre-qualified vendors pursuant to the original Request for Qualification #21-013 ("RFQ"). This amendment also updates the vendor number for #37, Teachstone Training, LLC. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add seven (7) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-110 ("RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number: 22-110

Contract Administrator: Hinton-Knowles, Miss Demetra / 773-553-2280

USER INFORMATION:

Project 10814 - Pre-K - 12 Curriculum

Manager: 42 W. Madison

Chicago, IL 60602

Thorstenson, Miss Kara Leann

773-553-2523

PM Contact: 10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602 Chavarria, Miss Sherly

773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years effective June 1, 2021 and ending May 31, 2024. The term of each master agreement for the fourteen (14) new vendors added pursuant to Board Report 21-0623-PR11 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seventeen (17) new vendors added pursuant to this Board Report 21-0922-PR5 shall commence upon the date of execution and end May 31, 2024. The term of each master agreement for the seven (7) new vendors added pursuant to this Board Report shall commence upon the date of execution and end May 31, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for two (2) additional two (2) year periods.

SCOPE OF SERVICES:

Vendors admitted to the pool can be selected and utilized by schools, networks and central office departments to provide professional learning in one or more of the following categories: Advanced Programs of Study; Arts; Assessment/Data Utilization; Computer Science; Curriculum Implementation and Maintenance; Diverse Learners; Early Childhood Education; English Learners/Dual Language; Equity; Instructional Technology and Integration; Leadership Development for teachers and/or Administrators; Literacy/English Language Arts; Makerspaces/Design Learning; Math; Multi-Tiered System of Supports; Physical Education/Health; Personalized Learning; Project Management, Continuous Improvement and Progress Monitoring; Science; Social Science and Civic Engagement; and World Languages.

Professional learning provided by vendors in the pool will address and support the district's key initiatives including Skyline and other initiatives based on content area and school or departmental need. In addition, professional learning provided by contracted partners will model high-quality instruction, utilize instructional technology resources where appropriate, address the unique needs of urban students of color, and provide ongoing support for participants.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification term are set forth below:

\$20,000,000 FY22

\$20,000,000 FY23

\$5.000.000 FY24

The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Any CPS school, network or central office department is authorized to receive professional learning services and supports from the pre-qualified pool as follows: interested schools, networks or central office departments will complete a task order requesting one or more providers to provide professional learning. Task orders will be retained by the Department of Curriculum, Instruction and Digital Learning to assess district utilization of particular vendors in the pool, and will also become part of the district's quarterly evaluation process of existing vendors in the pool along with their ISBE and local evaluations completed by participants.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Education Officer or designee to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. With the addition of the fourteen (14) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 14 vendors with 1 WBE and 5 Not-for-Profit organizations. The total vendor pool is now comprised of 39 vendors with 4 WBEs and 19 Not-for-Profit organizations. With the addition of the seventeen (17) new vendors added pursuant to this Board report, this vendor pool is now comprised of an additional 17 vendors with 3 MBEs, 2 WBEs and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 56 vendors with 3 MBEs, 6 WBEs and 21 Not-for-Profit organizations. With the addition of 7 new vendors added pursuant to this Board Report, this vendor pool is now comprised of 7 additional vendors with 1 MBE, 1 WBE, and 2 Not-for-Profit organizations. The total vendor pool is now comprised of 63 vendors with 4 MBE, 7 WBEs, and 23 Not-for-Profit organizations. The User Group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units \$20,000,000 FY22 \$20,000,000 FY23 \$5,000,000 FY24

Not to exceed \$45,000,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Patrice Semands

PATRICIA HERNANDEZ Acting Chief Procurement Officer

Approved:

Pel Mut

PEDRO MARTINEZ Chief Executive Officer

Approved as to Legal Form:

✓ ✓

JOSEPH T. MORIARTY

General Counsel

50%

5) 1) Vendor # 12479 Vendor # 12990 CHILDREN'S LITERACY INITIATIVE AMPLIFY EDUCATION, INC. 990 SPRING GARDEN STREET SUITE 400 55 W. WASHINGTON PHILADELPHIA, PA 19123 BROOKLYN, NY 11201 Christopher Kretchman Michael Kasloff 215 582-1230 212 213-8177 Not-for-profit corp Ownership: Amplify Education Partners, LLC 100% 6) Vendor # 16963 2) CODEHS, INC Vendor # 68697 747 N LA SALLE DR AMERICAN INSTITUTES FOR RESEARCH IN Chicago, IL 60654 THE BEHAVIORAL SCIENCES DBA Jeremy Keeshin AMERICAN INSTITUTES FOR RESEARCH 415 889-3376 1400 CRYSTAL DRIVE 10TH FLR ARLINGTON, VA 22202-3289 Not-for-profit corp Hugh Milligan 202 403-6152 7) Vendor # 37159 **DEPAUL UNIVERSITY** Not-For-Profit Corp 1 E. JACKSON 3) CHICAGO, IL 60604-2287 Vendor # 41096 Jeffrey Deaner CDS LITERACIES LLC 312 362-7388 810 RIDGE TERRACE EVANSTON, IL 60201 501(c)3 Private University Clare Donovan Scane 773 343-8355 8) Vendor # 73654 Ownership: Clare Donovan Scane - 100% **ERIKSON INSTITUTE** 451 NORTH LASALLE 4) CHICAGO, IL 60654 Vendor # 69825 Patty Lawson CHICAGO LITERACY GROUP LLC 312 755-2250 3803 N. OAKLEY AVE. CHICAGO, IL 60618 Not-for-profit corp Maria Griffith 773 443-7179 Ownership: Carissa Finn-50%, Maria Griffith -

9) 13) Vendor # 42557 Vendor # 12230 MCGRAW-HILL LLC FACING HISTORY AND OURSELVES, INC. 8787 ORION PLACE 16 HURD ROAD BROOKLINE, MA 02445 COLUMBUS, OH 43240 Maureen Loughnane Alex Avery 312 345-3215 616 558-6978 Not-for-profit corp Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100% 10) Vendor # 16114 14) LEADING EDUCATORS, INC. Vendor # 97832 **NEW TEACHER CENTER** 1824 oretha castle haley blvd 725 FRONT STREET, STE 400 New Orleans, LA 70113 SANTA CRUZ, CA 95060 Lauren Mulcahy Nichole Cooley 504 300-9010 831 600-2229 Not-for-profit corp Not-for-profit corp 11) Vendor # 97156 15) LMS INNOVATIONS, INC. DBA PLAY IN A Vendor # 27249 **BOOK** PUBLIC CONSULTING GROUP, LLC 2734 WEST LELAND AVE.#3 33 NORTH DEARBORN., STE 3 CHICAGO, IL 60625 CHICAGO, IL 60602 Marlon St. John Evan Lefsky 312 613-2345 312 253-3742 Ownership: Laura St. John 51%, Marlon St. Ownership: William S. Mosakowski -36.80%, John 49% RAM Investments Holdings, LLC-11.47% 12) 16) Vendor # 14852 Vendor # 17845 LOYOLA UNIVERSITY CHICAGO RACHEL DAHL 820 N. MICHIGAN AVENUE 535 N. PARK ROAD LAGRANGE PARK, IL 60526 CHICAGO, IL 60611 Rachel Schefner Rachel Dahl 312 915-6000 708 203-7224 501(c)3 Private University Ownership: Rachel Dahl - 100%

21) 17) Vendor # 41082 Vendor # 99838 SAVVAS LEARNING COMPANY LLC THE ACHIEVEMENT NETWORK, LTD. 15 EAST MIDLAND AVE SUITE 502 PO Box 843444 PARAMUS, NJ 07652 BOSTON, MA 02284 Christine Maleska Janine Givens-Belsley 224 246-0608 617 505-1098 Ownership: Gateway Education LLC 100% Not-for-profit corp 18) 22) Vendor # 14970 Vendor # 33123 SCHOLASTIC INC. THE UNIVERSITY OF CHICAGO 2931 E. MCCARTY STREET 5841 S. MARYLAND AVE. JEFFERSON CITY, MO 65101 CHICAGO, IL 60637 Toni Abrahams Michael R. Ludwig 630 323-3700 773 702-7086 Ownership: Scholastic Corporation 100% 501(c)3 Private University 19) 23) Vendor # 30597 Vendor # 95555 START EARLY TNTP,INC. 33 WEST MONROE ST 500 Seventh Avenue CHICAGO, IL 60603 New York, NY 10018 Abigail Sylvester May Baker 312 453-1931 972 658-4291 Not-for-profit corp Not-for-profit corp 20) 24) Vendor # 12717 Vendor # 16696 TEACH PLUS INC WILSON LANGUAGE TRAINING **CORPORATION** 1 Beacon St 47 OLD WEBSTER RD. BOSTON, MA 02108 OXFORD, MA 01540 Josh Kaufmann Mary Janet McCafferty 617 533-9913 800 899-8454X6677 Not-for-profit corp Ownership: Edward J. Wilson -50%, Barbara A. Wilson-50%

25)	Vendor # 96795 ZIA LEARNING, INC. 223 RODGERS CT WILLOWBROOK, IL 60527 Robin Gonzales 630 215-7393	29)	Vendor # 16966 KICKBOARD, INC. 2000 LOUISIANA AVE NEW ORLEANS, LA 70175 Andrea Rance 206 778-8329
26)	Ownership: Robin Gonzales -100%		Ownership: New Markets Education Partners, L.P 19.01%, Two Sigma Ventures I, LLC - 19.01%
,	Vendor # 41109 CURRICULYTICS LLC 2 PARKLAWN PLACE MADISON, WI 53705 John Smithson 608 698-2617 Ownership: John Smithson - 50%, Michael Sherry - 35%, Eric Osthoff - 15%	30)	Vendor # 99687 LEAP INNOVATIONS 20 W Kinzie Street CHICAGO, IL 60654 Erin Figula 312 809-7029 x706
27)			Not-101-profit corp
	Vendor # 41095 ENGAGE! LEARNING, INC. PO BOX 695 PORTLAND, TX 78374 Albert Martinez 214 226-3159 Ownership: Shannon K. Buerk - 100%	31)	Vendor # 96861 LEARNING SCIENCES INTERNATIONAL, LLC 175 Cornell Road Suite 18 Blairsville, PA 15717 Michelle Dean 561 421-1809
28)	Vendor # 35396 INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC 24800 DENSO DR SUITE 202 SOUTHFIELD, MI 48033 Beth Anderson 800 646-9788 Ownership: Jeanne Jeup - 35%, Bronwyn Ha	32)	Ownership: Michael Toth -25%, Bryan Toth -25%, Eugene Toth -25%, Marie Toth -25% Vendor # 41114 MEIRA LEVINSON 54 ARBORWAY JAMAICA PLAIN, MA 02130 Meira Levinson 617 992-6213
	- 15%, David Bloom - 50%	uni	Sole Proprietor
			Ode i Toprietoi

33) 37) Vendor # 40651 Vendor # 41113 TEACHSTONE TRAINING, LLC NQC LITERACY, LLC 675 PETERSON JEFFERSON PKWY STE. **PO BOX 195** 400 JERSEY CITY, NJ 07303 CHARLOTTESVILLE, VA 22911 Nawal Qarooni Casiano Sara Diamond 347 225-5637 434 293-3909 Owership: Nawal Warooni Casiano - 100% Ownership: Kaplan Early Learning - 42.13% 34) Vendor # 19633 38) PRESIDENT AND FELLOWS OF HARVARD Vendor # 19583 UNBOUNDED LEARNING INC 51 BRATTLE ST. 228 PARK AVE SOUTH CAMBRIDGE, MA 02138 NEW YORK, NY 10003 Marc Todesco Diane Takata Powell 617 495-4401 347 497-0809 501(c)3 Private University Not-for-profit corp 35) Vendor # 33641 39) Regents of the University of California, Vendor # 33867 Riverside VOYAGER SOPRIS LEARNING, INC. University of California, Riverside 17855 DALLAS PARKWAY, STE 400 Riverside, CA 92521 **DALLAS, TX 75287** Joe Kahne Amy Otis 510 457-6198 800 547-6747 Not-for-profit corp Ownership: Cambium Learning, Inc. - 100% 36) 40) Vendor # 41112 Vendor # 13974 **TEACHING LAB** AMERICAN READING COMPANY, INC. P.O. BOX 73008 480 NORRISTOWN ROAD WASHINGTON, DC 20056 BLUE BELL, PA 19422 Sarah Johnson Ketesha Melendez 317 517-6865 866 810-2665 Not-for-profit corp Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, 2018 Irrevocable Trust FBO Graedon Zorzi 19.9%

41) 45) Vendor # 98804 Vendor # 19495 APEX LEARNING INC. **EDUCATION ELEMENTS INC** 101 Hickey Blvd., STE A #526 5600 W 83rd St Suite 300, 8200 Tower Bloomington, MN 55437 South San Francisco, CA 94080 Michelle Knoll Anthony Kim 317 410-7008 650 517-3601 Ownership: AL Digital Holdings 100% Ownership: Anthony Kim 23% 42) 46) Vendor # 31341 Vendor # 40578 B2B STRATEGIC SOLUTIONS, INC. Five-Star Technology Solutions, LLC 180 NORTH LASALLE STREET 3310 E 10th Street CHICAGO, IL 60601 Jeffersonville, IN 47130 Donna C. Bryant Erik Moiser 312 368-1700 812 246-5257 Ownership: Donna C. Bryant 100% Ownership: James Benson 43) 47) Vendor # 31207 Vendor # 17789 CARNEGIE LEARNING, INC. FULCRUM EDUCATION SOLUTIONS LLC 501 GRANT STREET STE 1075 300 W Adams St. PITTSBURGH, PA 15219-4447 Chicago, IL 60606 Julie Katruska Calvin Wysocki 888 851-7094 312 515-3310 Ownership: New Mountain Learning 100% Calvin J. Wysocki 85%, Christopher Carlson 14% 44) 48) Vendor # 95848 CATAPULT LEARNING WEST, LLC Vendor # 97685 FULL CIRCLE LEADERSHIP CENTER **PO BOX 444** 3230 LAFAYETTE AVE. S. ELMSFORD, NY 10523 SEATTLE, WA 98144 Sarah Swiatkowski Christopher Fontana 800 841-8730 206 323-7238 Ownership: Catapult Holdings, Inc. 100% Not-for-profit corp

49) 53) Vendor # 1001944 Vendor # 21757 MACKIN BOOK COMPANY Future Design, Schools, Inc. 215 SPADINA AVE. 3505 COUNTY RD 42 WEST TORONTO, M5T2C7 BURNSVILLE, MN 55306 Sandra Nagy **Grace Mundt** 800 975-5631 800 245-9540 Ownership: Jim Lobdell Family Trust 18%, Ownership: Kay M. Heise 51%, Randal Heise MaRS Catalyst Fund 60%, Wild North Capital 49% Inc. 12% 54) 50) Vendor # 16478 Vendor # 34541 School Leadership Solutions LLC IDE CORP. 17748 N 93rd Street 545 ISLAND ROAD., SUITE 3A SCOTTSDALE, AZ 85255 RAMSEY, NJ 07446 Scott Neil Boyd Adolfsson 772 240-2464 201 934-5005 Ownership: Scott Neil 100% Nancy Sulia 100% 55) 51) Vendor # 26302 SIERRA CONSULTING GROUP, INC. Vendor # 40679 ILLUMINATE EDUCATION, INC. 4843 S Champlain Ave 503 TECHNOLOGY DRIVE SUITE 100 Chicago, IL 60615 **IRVINE, CA 92618** Ray Harth Jr. Jeffrey Ion 773 7265909 949 656-3133 Ownership: Ray Harth Jr. 100% Illuminate Education Holdings, Inc. 100% 56) 52) Vendor # 97684 Vendor # 29423 TEACHERS SUPPORTING TEACHERS Inner Vision International, Inc. 1240 N Ashland 4624 S. GREENWOOD AVENUE #3N Chicago, IL 60622 CHICAGO, IL 60653 Pallavi Abraham **Dwayne Bryant** 248 515-1073 312 986-0771 Not-for-profit corp

Ownership: Dewayne Bryant 100%

57) Vendor # 97394
ENSEMBLE LEARNING
12 SIERRA AVE.
PIEDMONT, CA 94611
Elise Darwish
510 407-8673
Not-for-profit corp

58) Vendor # 63144
HIGHSCOPE EDUCATIONAL RESEARCH

HIGHSCOPE EDUCATIONAL RESEARCH
FOUNDATION
600 NORTH RIVER STREET
YPSILANTI, MI 48198
Mary Lou Greene
800 407-7377
Not-for-profit corp

59) <u>Vendor # 13240</u>

HOUGHTON MIFFLIN HARCOURT

PUBLISHING COMPANY

125 HIGH STREET BOSTON, MA 02110

Becky Smith 312 339-1052

Ownership: Hougton Mifflin Harcourt Publishing

Inc. 100%

60) Vendor # 40679

ILLUMINATE EDUCATION, INC.

503 TECHNOLOGY DRIVE SUITE 100

IRVINE, CA 92618

<u>Jeffrey Ion</u> 949 656-3133

Ownership: Illuminate Education Holding, Inc.

100%

61) <u>Vendor # 70057</u>

RETHINK AUTISM, INC.

49 West 27th Street

NEW YORK, NY 100o1

Diana Frezza

646 257-2919

Ownership: K4 Private Investors, L.P. 85%

62) Vendor # 80703

VISTA HIGHER LEARNING, INC. 500 BOYLSTON STREET, STE 620

BOSTON, MA 02116

<u>Carla Leiva</u> 617 426-4910

Ownership: Jose A. Blanco 100%

<u>Vendor # 97395</u>

63)

WHYMAKER LLC DBA WHYMAKER

1370 BUSHWICK AVE. 3A BROOKLYN, NY 11207

<u>Liz Gallo</u> 347 915-3067

Ownership: Liz Gallo 100%

AMEND BOARD REPORT 22-0427-PR4
AMEND BOARD REPORT 21-1215-PR2
AMEND BOARD REPORT 21-1117-PR3
AMEND BOARD REPORT 21-0922-PR4
AMEND BOARD REPORT 21-0623-PR10
AMEND BOARD REPORT 21-0428-PR5

AUTHORIZE THE PRE-QUALIFICATION STATUS OF AND NEW MASTER AGREEMENTS WITH VARIOUS VENDORS TO PROVIDE EDUCATIONAL TECHNOLOGY PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and new master agreements with various vendors to provide Educational Technology products and services at an estimated aggregate annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for vendors are currently being negotiated. No products or services shall be provided by and no payment shall be made to any vendor prior to its execution of the Board's written master agreement. The pre-qualification status approved herein for each vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report. Information pertinent to the master agreements is stated below.

This June 2021 amendment is necessary to add twenty four (24) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-021 ("Supplemental RFQ"). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This September 2021 amendment is necessary to add fifty-three (53) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-187 ("Supplemental RFQ"). This amendment also corrects Vendor #44 (Otus LLC) information. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This November 2021 amendment is necessary to add twenty six (26) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-292 ("Supplemental RFQ") and one (1) new vendor to the list of pre-qualified pursuant to the Supplemental Request for Qualification #21-187 (Vendor #155 Legends of Learning Inc). The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This December 2021 amendment is necessary to add forty five (45) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-353. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This April 2022 amendment is necessary to add thirty two (32) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #21-419. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to add two (2) new vendors to the list of pre-qualified vendors pursuant to the Supplemental Request for Qualification #22-148. This amendment also corrects Vendor #133 (Wooly Learning, Inc. dba Senor Wooly) and Vendor #92 (CDW Government, LLC) information, and removes Vendor #2 ACT, Inc. The pre-qualification status approved herein for each new vendor shall automatically rescind in the event such vendor fails to execute the Board's master agreement within 90 days of the date of this Board Report.

Specification Number: 22-148

Contract Administrator: Hinton-Knowles, Ms. Demetra / 773-553-2280

USER INFORMATION:

Project 10814 - Pre-K - 12 Curriculum

Manager: 42 W. Madison

Chicago, IL 60602 Reynoso, Mr. Anthony

PM Contact: 10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602 Beck, Mary Patricia 773-553-1216

TERM:

The term of this pre-qualification period and each master agreement is three (3) years, effective July 1, 2021 and ending June 30, 2024. The term of the pre-qualification and each master agreement for the 24 new vendors added pursuant to Board Report 21-0623-PR10 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term of the pre-qualification and each master agreement for the 53 new vendors added pursuant to Board Report 21-0922-PR4 shall commence upon the date of execution, which date shall be on or after July 1, 2021, and end June 30, 2024. The term for the pre-qualification and each master agreement for the 27 new vendors added pursuant to Board Report 12-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 45 new vendors added pursuant to Board Report 21-1215-PR2 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 32 new vendors added pursuant to this Board Report 22-0427-PR4 shall commence upon the date of execution and end June 30, 2024. The term of the prequalification and each master agreement for the 2 new vendors added pursuant to this Board Report shall commence upon the date of execution and end June 30, 2024. The Board shall have the right to renew the pre-qualification period and each master agreement for one (1) additional one (1) year period.

SCOPE OF SERVICES:

Vendors in this pool will provide Educational Technology ("Ed Tech") Products and Services to the district that have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. For the purposes of this pool, the Ed Tech Products description includes educational and/or instructional technology regardless of delivery medium including but not limited to software, applications, websites, products, and services that are: (a) used by students or educators; (b) directly used for student learning or access; and/or, (c) for core or supplemental curricular support.

COMPENSATION:

Vendors shall be paid as follows: Estimated annual amounts for the sum of payments to all pre-qualified vendors for the three (3) year pre-qualification period are set forth below:

\$11,850,000 FY22 \$11,850,000 FY23 \$3,300,000 FY24 The costs associated herewith shall be reported to the Board on a quarterly basis pursuant to Board Rule 7-10.

USE OF POOL:

Schools are authorized to receive Ed Tech Products and Services from the pre-qualified pool as follows: The pre-qualification of vendors to provide Ed Tech Products and Services is a two-stage vetting process. Vendors in this pool have been qualified for Stage One and have been vetted to ensure compliance with the district's safety, technical, security/privacy and academic/instructional standards. Stage One vendors will have the opportunity to respond to more comprehensive District-wide efforts regarding the implementation of the Board's Ed Tech Standards and Educator Support System ("Stage Two"). As part of the Stage Two process, Stage One vendors will be required to submit further documentation regarding the quality of the pre-qualified Stage One Ed Tech Products and Services, additional competitive pricing proposals for negotiation and other qualifications as determined by the Board. Responses that are submitted by pre-qualified Stage One vendors will be evaluated by the Board to determine if the Stage One vendors and their Stage One Ed Tech Products and Services will be awarded status to participate in the Stage Two District-wide process.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written master agreement. Authorize the President and Secretary to execute the master agreements. Authorize the Chief Officer of Teaching and Learning, the Chief Officer of Information and Technology Services, and the Chief Officer of Procurement or a designee to execute all ancillary documents required to administer or effectuate the master agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Units

\$11,850,000 FY22 \$11,850,000 FY23 \$3,300,000 FY24

Not to exceed \$27,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Patrice Servanda

PATRICIA HERNANDEZ **Acting Chief Procurement Officer** Approved:

Pel Mut

PEDRO MARTINEZ Chief Executive Officer

Approved as to Legal Form: V

JOSEPH T. MORIARTY

General Counsel

5) 1) Vendor # 41066 Vendor # 89680 BEABLE EDUCATION, INC. ACP CREATIVIT LLC 1776 AVENUE OF THE STATES 851 COMMERCE CT. LAKEWOOD, NJ 08701 **BUFFALO GROVE, IL 60089** Saki Dodelson Hank Montgomery 833 866-8066 847 541-6333 Ownership: Saki Dodelson - 45.9%, Susan Ownership: The Zaf Group LLC - 43% Gertler - 20.5% 2) Vendor # 46875 6) Vendor # 17998 ACT, INC. BLUESTREAK EDUCATION, INC. 500 ACT DRIVE, P.O. BOX 168 11065 RIVERSIDE DRIVE IOWA CITY, IA 52243-0168 FRANKFORT, IL 60423 Marci Price Catherine Duncan 319 321-9698 630 220-8225 Ownership: Not-For-Profit Corp Ownership: Catherine A. Duncan - 100% 3) Vendor # 12990 7) AMPLIFY EDUCATION, INC. Vendor # 31854 55 W. WASHINGTON Branching Minds, Inc. BROOKLYN, NY 11201 157 Columbus Avenue Michael Kasloff New York, NY 10023 212 796-2452 **David Magier** 646 450-5174 Ownership: Amplify Education Partners, LLC -93% Ownership: David Magier - 29.88%, Maya Gat - 38.462% 4) Vendor # 41081 8) BAKPAX INC. Vendor # 31207 57 OLD RIVER ROAD CARNEGIE LEARNING, INC. MILDFORD, NJ 08848 501 GRANT STREET STE 1075 Stacey DeMarco PITTSBURGH, PA 15219-4447 606 670-1579 Julie Kakuska 888 851-7094 Ownership: Jose Ferreira - 28.6655%, Owl Ventures II. LP - 20.6767%, Tribeca Ventures -Ownership: New Mountain Learning - 100% 15.0376%

9) 13) Vendor # 63346 Vendor # 93952 CENGAGE LEARNING, INC. DISCOVERY EDUCATION, INC. 10650 TOEBBEN DR 4350 CONGRESS ST SUITE 700 INDEPENDENCE, KY 41051 CHARLOTTE, NC 28209 Jean Reynolds Molly Hebert 800 354-9706 704 408-7601 Ownership: Cengage Learning Holdco, Inc -Ownership: Discovery Education Acquisition Co., Inc - 100% 100% 10) 14) Vendor # 18079 Vendor # 16326 **CLASSCRAFT STUDIOS INC** EDGENUITY INC. 165 WELLINGTON N STE 220 8860 EAST CHAPARRAL ROAD, STE 100 SHERBROOKE, QUEBEC J1H 5B9 SCOTTDALE, AZ 85250 Mr. Lauren Young Lynette McVay 514 377-0289 480 675-7284 X 1122 Ownership: Whitecap Venture Partners III LP -Ownership: Weld North Education, LLC -26.4%, Shawn Young - 17%, Investissement 100% Quebec - 11.4%, Devin Young - 10.8% 15) 11) Vendor # 10126 Vendor # 16963 EDMENTUM, INC. CODEHS, INC 5600 W. 83RD STREET., STE 300 8200 747 N LA SALLE DR **TOWER** Chicago, IL 60654 **BLOOMINGTON, MN 55437** Jeremy Keeshin Kevin Gallman 415 889-3376 800 447-5286 Ownership: Jeremy Keeshin - 31.4798%, Zach Ownership: Edmentum Holding, Inc - 100% Galant - 29.9808% 16) 12) Vendor # 16327 Vendor # 38873 **ELLEVATION INC.** CURRICULUM ASSOCIATES, LLC 38 CHAUNCY ST, 9TH FLOOR 153 Rangeway Rd BOSTON, MA 02111 North Billerica, MA 01860 **Edward Rice** Laura Youssef 617 307-5755 800 2250248 Ownership: Emmerson Collective Investments, Ownership: CRC Holdco, LLC - 100%, LLC - 18% Member managed by CRC Purchaser Corporation - 100%

17) 21) Vendor # 70047 Vendor # 41075 ESPARK, INC. HATS & LADDERS, INC. 2045 W. Grand Ave. 27 W 20TH STREET Chicago, IL 60612 NEW YORK, NY 10011 Tracy Herbolich **Heather Weston** 312 8943100 347 247-1906 Ownership: David Vinca - 30.2174%, MAPP Ownership: Leah Potter - 11.37% LLC - 15.4486% 22) 18) Vendor # 40669 Vendor # 41074 **Honest Game Corporation** EVERFI, INC. 2500 Grant Street 2300 N STREET N W SUITE 500 Evanston, IL 60201 WASHINGTON, DC 20037 Kim Michelson Diana Bravo 800 917-9040 612 258-6707 Ownership: Kim Michelson - 50%, Joyce Anderson - 50% Ownership: TPG Eon, L.P. - 39% 19) 23) Vendor # 17298 Vendor # 40679 EXPLORELEARNING, LLC ILLUMINATE EDUCATION, INC. 17855 DALLAS PARKWAY, STE 400 503 TECHNOLOGY DRIVE SUITE 100 DALLAS, TX 75287 **IRVINE. CA 92618** Amy Otis Scott Virkler 800 547-6747 949 656-3133 Ownership: Lazel Inc - 100% Ownership: Illuminate Education Holding, Inc. - 100% 20) Vendor # 40281 24) Edpuzzle, Inc. Vendor # 81481 IMAGINATION STATION, INC. dba PO Box 446 ISTATION.COM, INC. San Francisco, CA 94104-0446 8150 NORTH CENTRAL EXPRESS, SUITE Joaquim Sabria 2000 856 261-8925 DALLAS, TX 75206 Monika Flood Ownership: Xaiver Verges - 14%, Santiago 866 883-7323 Herrero -14%, Jordi Gonzalez - 14%, Joaquim Sabria - 14%, Rocketship VC - 10% Ownership: Richard H. Collins - 32.325%, Calvert K. Collins - 23.383%

25) 29) Vendor # 41076 Vendor # 28845 INGENUITY INCORPORATED CHICAGO DBA JONES SOFTWARE CORP. INGENUITY 222 W MERCHANDISE MART PLAZA 440 N WELLS ST STE 505 CHICAGO, IL 60654 CHICAGO, IL 60654 Kenya Brooks-Jones **Christopher Chantson** 202 684-7075 312 967-6263 Ownership: Kenya Brooks-Jones - 51%, Kevin Jone - 49% Ownership: Not-for-profit Corporation 30) 26) Vendor # 29234 Vendor # 41080 KMB OF SHREVEPORT, L.L.C. DBA ASCEND INNOVATIONS FOR LEARNING, INC. **EDUCATION** C/O SETH J. WEINBERGER 302 ALBANY AVE **TAMPA, FL 33647** SHREVEPORT, LA 71105 Kim Whitten MarjorieBriley 813 404-8319 318 865-8232 Ownership: Not-for-profit Corporation Ownership: Marjorie Q Briley - 41.93%, Kevin 27) J Briley - 30.49%, Stewart M Madison - 10.34% Vendor # 18228 31) INSTRUCTURE, INC. Vendor # 17302 6330 South 3000 East LEARNING A-Z, LLC Salt Lake City, UT 84121 17855 DALLAS PARKWAY, STE 400 Shannon Gilb **DALLAS, TX 75287** 801 8695000 Amy Otis 800 547-6747 Ownership: Instructure Holdings - 100% 28) Ownership: Lazel Inc - 100% Vendor # 23066 32) IXL LEARNING, INC. Vendor # 61615 777 MARINERS ISLAND BLVD., STE 600 LET'S GO LEARN, INC SAN MATEO, CA 94404 705 WELLESLEY AVE. David Lee KENSINGTON, CA 94708 855 255-8800 Richard Capone 510 525-6755 Ownership: Paul Mishkin - 79%: Ownership: Richard Capone - 55%, Greg Messeersmith - 18%

33) 37) Vendor # 27064 Vendor # 12588 LEXIA LEARNING SYSTEMS LLC Mentoring Minds, L. P. 300 BAKER AVE., STE 320 7922 S BROADWAY CONCORD, MA 01742 **TYLER, TX 75703** Carol K. Keller Shad Madsen 978 405-6200 800 585-5258 Ownership: Rosetta Stone, Inc. - 100% Ownership: Michael L. Lujan-50%; ML Lujan -50% 34) Vendor # 12230 38) MCGRAW-HILL LLC Vendor # 41108 Methods & Solutions, Inc. PO BOX 182605 5151 E. BROADWAY BLVD, STE 1403 COLUMBUS, OH 43218-2605 TUSCAN, AZ 85711 Alex Avery Michael Ritchie 800 334-7344 800 221-7911 X 112 Ownership: McGraw-Hill Global Education Intermediate Holdings, LLC - 100% Ownership: Judith Bliss-70%; David Bliss-30% 35) 39) Vendor # 64915 Vendor # 279747 N2Y, LLC MINDFUL PRACTICES, LLC 204 S. RIDGELAND 909 UNIVERSITY DRIVE SOUTH OAK PARK, IL 60302 **HURON. OH 44839** Carla Philibert Bill Miller 708 997-2179 419 433-9800 Ownership: Carla Tantillo Philibert - 100% Ownership: Providence Equity Partners-72.1%; The Riverside Company 36) 12.6% Vendor # 41083 MOBYMAX EDUCATION LLC 40) Vendor # 17109 PO BOX 392385 NEARPOD INC. PITTSBURG, PA 15251 1855 GRIFFIN RD A-290 John Jennings DANIA BEACH, FL 33004 678 619-0106 Natali Barski-Meyman 305 677-5030 Ownership: Glynn Willett -50%; Wade Willett 50% Ownership: Nearpod Holdings, Inc - 100%, Nearpod Intermediary I, LLC - 100%, Nearpod Intermediary II, LLC - 100%, Renaissance Learning - 100%

41) 45) Vendor # 99564 Vendor # 41087 NEWSELA, INC. PARLAY IDEAS INC. 620 8th Ave, 21st FL 15 WEST 38TH STREET NEW YORK CITY, NY 10018 New York, NY 10018 Jenny Pearl Anna Lisa Martin 646 481-5650 416 592-0954 Ownership: TCV Ventures - 25.5%, Owl Ownership: Bobby McDonald - 37% Ventures - 13.5% 46) 42) Vendor # 49040 PRECISE REQUIREMENTS, LLC Vendor # 16367 NOREDINK CORP. 805 LAKE STREET #324 48 Market St OAK PARK, IL 60301 SAN FRANCISCO, CA 94104-5401. Arlene Gladney Steve Gardner 708 308-9907 844 667-3346 Ownership: Arlene Gladney - 100% Ownership: Jeff Scheur 31.4%; True Ventures LP 20.7%; ReThink Education LP-10.6% 47) Vendor # 41073 43) QUAVERED, INC Vendor # 98156 65 MUSIC SQUARE WEST Nactatr US, Inc. NASHVILLE, TN 37203 5415 W. HIGGINS STE 222 Alice Rolli CHICAGO, IL 60630 866 917-3633 Juan Aramburu 833 622-8287 Ownership: David Mastran -100% 48) Ownership: Lionel Rabb - 100% Vendor # 41077 44) RACK PERFORMANCE LLC Vendor # 16385 10727 EL MONTE ST **OTUS LLC OVERLAND PARK, KS 66211** 900 NORTH MICHIGAN **Andrew Sellers** CHICAGO, IL 60611 785 341-6755 Timothy Jarotkiewicz 312 459-4670 Ownership: Matt Sellers - 18.5%, Perceptive Equity - 18.1% Ownership: Andy Bluhm - 100%

49) 53) Vendor # 14970 Vendor # 11291 RENAISSANCE LEARNING, INC. SCHOLASTIC INC. 2931 E. MCCARTY STREET 2911 PEACH STREET WISCONSIN RAPIDS, WI 54495-8036 JEFFERSON CITY, MO 65101 Debra C Schoenick Toni Abrahams 800 200-4848 630 323-3700 Ownership: RL Co-Investor Aggregator L.P. -Ownership: Scholastic Corporation-100% 40.51%, Francisco Partners V, LP - 26.92%, Francisco Partners V-A, LP - 12.55%, 54) The Rise Fund Raichu, L.P. - 15.77% Vendor # 19857 SEESAW LEARNING, INC. 50) PO BOX 7023 Vendor # 96635 SAN FRANCISCO, CA 94120-7023 ROSETTA STONE LTD. Karim Sabuwalla 135 W. MARKET ST. 916 871-9149 HARRISONBURG, VA 22801 Ben Steelman Ownership: Carl Sjogreen - 19%, Charles Lin -800 788-0822 35% Ownership: Rosetta Stone Inc -100% 55) Vendor # 30565 51) Spotify USA Inc. Vendor # 40455 Spotify USA Inc Reading Plus LLC New York, NY 10007 110 Canal Street Michael Bell Winooski, VT 05404 929 810-5392 Randi Bender 800 732-3758 Ownership: Daniel Ek - 17.2%, Martin Lorentzon - 11.1%, Baillie Gifford and Co -10.9% Ownership: Avathon Capital -50% 52) 56) Vendor # 41082 Vendor # 99838 SAVVAS LEARNING COMPANY LLC THE ACHIEVEMENT NETWORK, LTD. 15 EAST MIDLAND AVE SUITE 502 PO Box 843444 PARAMUS, NJ 07652 BOSTON, MA 02284 Christine Maleska Janine Givens-Belsley 224 246-0608 617 505-1098 Ownership: Gateway Education, LLC - 100% Ownership: Not-for-profit

57) 61) Vendor # 16434 Vendor # 50382 THE ROSEN PUBLISHING GROUP INC. WILLIAM H. SADLIER, INC. 29 E 21ST STREET 25 BROADWAY NEW YORK, NY 10010 NEW YORK, NY 10004 Arlene Riley Kevin O'Donnell 800 237-9932 212 312-6000 Ownership: Roger Rosen-100% Ownership: Maureen Dinger -14%; Frank S Dinger -13% 58) Vendor # 94819 62) THINKCERCA.COM, INC. Vendor # 39638 XELLO INC. 980 N Michigan Ave 1867 YONGE ST. STE 700 Chicago, IL 60611 TORONTO, ON M4S 1Y5 Eileen Murphy Fatima Stepanian 773 255-1928 800 965-8541 Ownership: Eileen Murphy-24%; Follett School Solutions -12% Ownership: Matt McQuillen-41.04%; Jeff Harris-16.60%; CBGF -14.55% 59) Vendor # 40574 63) Tools for Schools, Inc. Vendor # 96795 ZIA LEARNING, INC. 1321 Upland Dr. 223 RODGERS CT Houston, TX 77043 WILLOWBROOK, IL 60527 Lara Lainey Franks Robin Gonzales 513 729-6865 630 215-7393 Ownership: Tools for Schools Limited - 100% Ownership: Robin Gonzales - 100% 60) Vendor # 33867 64) VOYAGER SOPRIS LEARNING, INC. Vendor # 40217 Zearn. Inc. 17855 DALLAS PARKWAY, STE 400 261 W 35th St DALLAS, TX 75287 New York, NY 10001 Amy Otis Ashley Birsic 800 547-6747 212 967-6070 Ownership: Cambium Learning - 100% Ownership: Not-for-profit

69) 65) Vendor # 40460 Vendor # 24094 **BrainPOP LLC** Zoobean, Inc. 71 WEST 23RD STREET. 17TH FLR. 3100 Clarendon Blvd Arlington, VA 22201 NEW YORK, NY 10010 David Hopp Christopher King 202 321-6267 866 542-7246 Ownership: Felix Lloyd - 18.49%, Jordan Ownership: FWD Media Inc -100% Bookey - 18.49%, Harry Bookey and Pamela Bookey -14.73%, Radical Investments -70) Vendor # 40400 22.15% CommonLit Inc. 66) 660 Pennsylvania Ave SE Vendor # 16293 Washington, DC 20003 Accelerate Learning Inc Bryn Bogan 5177 Richmond Ave 646 2106278 Houston, TX 77056 Kent B. Donges Ownership: Not-for-profit Corporation 800 531-0864 71) Ownership: Carlyle Eagle Holdings Inc - 73% Vendor # 19546 COUGHLAN COMPANIES, LLC 67) 1710 ROE CREST DRIVE Vendor # 12499 NORTH MANKATO, MN 56003 ACHIEVE3000, INC. Connie Ruyter 331 NEWMAN SPRING RD SUITE 304 800 747-4992 RED BANK, NJ 07701 Javier Trujillo Ownership: Robert J. Coughlan-68.72%, 732 367-5505 Katherine M. Coughlan-10.42%, Maenin A. Coughlan-10.42%, Thomas M. Coughlan -10.42% Ownership: Insight Parimers Continuation fund, LP- 11.4% 72) 68) Vendor # 96484 Vendor # 98804 DREAMBOX LEARNING, INC APEX LEARNING INC. 600 108TH AVE NE STE 805 5600 W 83rd St Suite 300, 8200 Tower BELLEVUE, WA 98004 Bloomington, MN 55437 Ashley Laver Michelle Knoll 425 637-8960 317 410-7008 Ownership: Dreambox Learning Holding, LLC -Ownership: Al Digital Holdings - 100% 100%

73) 77) Vendor # 40665 Vendor # 41116 EXPLAIN EVERYTHING SALES, INC. Marco Learning LLC P O BOX 1019 113 Monmouth Rd RIDGEFIELD, CT 06877 Wrightstown, NJ 08562-2205 Reshan Richards Elaina Carroll 646 825-8552 908 770-9091 Ownership: Explain Everything Inc. - 100% Ownership: The Graide Network, Inc. - 37.2%, John Moscatiello - 13.4%, Daniel Moscatiello -13.4%, Patrick Moscatiello 13.4%, Lisa Fox -74) 13.4% Vendor # 40268 **Great Minds PBC (Corporation)** 78) 55 M Street SE Vendor # 67737 Washington, DC 20003 MIND RESEARCH INSTITUTE Liz Rowoldt 5281 CALIFORNIA AVE SUITE 30 202 223-1854 **IRVINE, CA 92617 Damon Neiser** Ownership: Great Minds - 100% 949 345-8630 75) Vendor # 97955 Ownership: Not-for-profit Corporation IMAGINE LEARNING, INC. 79) 382 W. PARK CIRCLE, SUITE 100 Vendor # 49090 PROVO, UT 84604 NORTHWESTERN UNIVERSITY Ana Gomez 2115 N CAMPUS DRIVE 224 554-9260 EVANSTON, IL 60208 Lizzie Perkins Ownership: Weld North Education LLC - 100% 847 441-3741 76) Vendor # 40948 Ownership: Not-for-profit INTERACTIVE APPLICATIONS, INC. DBA 80) SOLIDPROFESSOR Vendor # 40129 1495 PACIFIC HWY #300 Notable, Inc. SAN DIEGO, CA 92101 8605 SANTA MONICA BLVD Luke Smith WEST HOLLYWOOD, CA 90069-4109 619 503-3988 Andy Hogan 415 799-7207 Ownership: Dale Ford - 100%

Ownership: Kami Limited - 100%

81) 85) Vendor # 89681 Vendor # 16589 **ONEGOAL** POWERSCHOOL GROUP LLC 180 N. WABASH AVE STE 800 10911 WHITE ROCK ROAD CHICAGO, IL 60601 RANCHO CORDOVA, CA 95670 Lindsey Nurczyk Eric Shander 773 916-4017 407 768-3715 Ownership: Not-for-profit Corporation Ownership: Severin Acquisition, LLC -100% 82) 86) Vendor # 17142 Vendor # 70057 PARENTSQUARE INC RETHINK AUTISM, INC. 924 ANACAPA ST. STE 3R 49 West 27th Street SANTA BARBARA, CA 93101 NEW YORK, NY 100o1 Jay Klanfer Diana Frezza 805 637-8381 646 257-2919 Ownership: Arupama Vaid - 17.1%, KSHFO, Ownership: K4 Private Investors, L.P. 85% LLC - 10-3% 87) 83) Vendor # 40187 Vendor # 18621 Screencastify, LLC Pear Deck Inc 222 W. MERCHANDISE MART PLAZA 2030 E. Maple Avenue Chicago, IL 60654 El Segundo, CA 90245 Nate Jones Shelly Jordan 708 971-0794 319 209-5165 Ownership: Manu Braun - 49%, Vishal Shah -Ownership: Liminex, Inc. - 100% 24%, Ethan Linkner - 14%, Employee Collective - 13% 84) Vendor # 46471 88) PEOPLES EDUCATION, INC. DBA MASTERY Vendor # 90907 **EDUCATION** TEACHING STRATEGIES, LLC 25 PHILLIPS PARKWAY, SUITE 105 4500 EAST-WEST HIGHWAY#300 MONTVALE, NJ 07645 BETHESDA, MD 20814 Heather O'Shea Victoria Kiely 800 822-1080 240 600-0899 Ownership: Peoples Educational Holdings, Inc. Ownership: UTJ Holdco, Inc. - 100% - 100%

89) 93) Vendor # 40055 Vendor # 17925 APPLIED EDUCATIONAL SYSTEMS INC Tutteo, Inc. 2093 Philadelphia Pike 312 E. WALNUT STREET STE 200 Claymont, DE 19703 LANCASTER, PA 17602 Pierre Rannou Alex Schultz 845 201-7782 800 220-2175 Ownership: Tutteo Ltd. - 100% Ownership: James and Tracy Schultz 53%, Sean Bodga 20%, Paul and Mary Ehrlichman 90) 18% Vendor # 89607 ABC-CLIO LLC 94) Vendor # 18384 147 CASTILIAN DR B. E. PUBLISHING, INC. SANTA BARBARA, CA 93117 P.O. BOX 8558 Rick Lumbsden WARWICK, RI 02888 800 368-6868 Erin Mainville 888 781-6921 Ownership: Becky Snyder-40%, Ron Boehm-60% Ownership: Michael Gecawich 100% 91) Vendor # 13974 95) AMERICAN READING COMPANY, INC. Vendor # 97666 BLOOM SOFTWARE, INC. 480 NORRISTOWN ROAD 3900 WEST ALAMEDA AVE. BLUE BELL. PA 19422 BURBANK, CA 91505 Ketescha Melendez Shankar Rao 866 810-2665 818 743-4464 Ownership: Jane Hileman 56.9%, 2018 Irrevocable Trust FBO Gina Zorzi Cline 22.8%, Ownership: Grish Venkat 43%, Jon Kraft 38% 2018 Irrevocable Trust FBO Graedon Adam Zell 13.4% Zorzi-19.9% 96) 92) Vendor # 63673 Vendor # 493582 BREAKOUT INC DBA BREAKOUT EDU **CDW GOVERNMENT, LLC** PO Box 280 230 N. MILWAUKEE AVE Old Bethpage, NY 11804 VERNON HILLS, IL 60061 Patti Harju Michael Beeson 646 8814082 847 419-7438 Ownership: CDW 100% Ownership: James Sanders 19.90%, Adam Bellow 19.90%, LBC Small Cap Fund 22.61%, and John Martinson 18.61%

101) 97) Vendor # 97686 Vendor # 40511 **CAPIT LEARNING** FISLERDATA, LLC 1483 LIVONIA AVE 136 Fairway Dr LOS ANGELES, CA 90035 Dillsburg, PA 17019 Tzippy Rav-Noy Andrew Fisler 310 935-3855 717 638-8463 Ownership: Eyal Rav-Noy 50%, Tzippy Ownership: Andrew Fisler 100% Rav-Nov 50% 102) Vendor # 11979 98) HATCH, INC. DBA HACH ASSOCIATES, INC. Vendor # 40463 DeltaMath Solutions Inc. 301 NORTH MAIN STREET., STE 101 P.O. Box 23440 WINSTON SALEM, NC 27101 New York, NY 10087-3440 John Yazumbek Ben Peled 800 624-7968X1127 518 469-4459 Ownership: Wall Family Enterprise 100% Ownership: Michael (Zach) Korzyk 100% 103) 99) Vendor # 41125 Vendor # 13042 HIPERWARE LABS INC. EBSCO INDUSTRIES, INC. DBA EBSCO 915 BROADWAY ST #117 INFORMATION SERVICES VANCOUVER, WA 98660 PO Box 204661 Amy Laud Dallas, TX 75320-4661 650 300-9640 Alex Saltzman 205 981-4657 Ownership: Amey Laud 81%, Suk Jin Kim 14% 104) Ownership: Stephens Family - 99% Vendor # 13240 100) HOUGHTON MIFFLIN HARCOURT Vendor # 94808 **PUBLISHING COMPANY** ESGI. LLC 125 HIGH STREET One Pierce Place BOSTON, MA 02110 Itasca, IL 60173 **Becky Smith** Deb Gazzola 617 351-5415 443 333-9898 Ownership: Houghton Mifflin Hartcourt Publishing Inc. 100% Ownership: Riverside Assessment LLC 100%

109) 105) Vendor # 17271 Vendor # 31954 JUMPROPE INC. Learn by Doing, Inc. 9450 SW Gemini Drive, PMB 73152 233 N. MICHIGAN AVE. Beaverton, OR 97008 CHICAGO, IL 60601 Justin Meyer Molly Cohen 646 450-0309 312 470-2290 Ownership: Jesse Olsen 47%, Justin Meyer Ownership: Tianchang Liu 25.3732%, Learn by Doing, Inc 2016 Equity Incentive Plan 11% 47% 106) 110) Vendor # 19955 Vendor # 41124 LESSONBEE INC. KAPLAN, INC. 1515 West Cypress Creek Road **6 GRAMATAN AVENUE** Ft Lauderdale, FL 33309 MOUNT VERNON, NY 10550 Christine Lilley Reva McPollom 800 5278378 646 582-2040 Ownership: Graham Holdings 99.44% Ownership: Reva McPollom 87% 107) 111) Vendor # 16966 Vendor # 99254 KICKBOARD, INC. LIVESCHOOL, INC 2000 LOUISIANA AVE 101 Creekside Crossing **NEW ORLEANS. LA 70175** NASHVILLE, TN 37027 Andrea Rance Richard Theobald 206 778-8329 877 612-1086 Ownership: New Markets Education Partners, Ownership: Matthew Rubinstein 21.65%, L.P. 19.01%, Two Signma Ventures I, LLC Tennesse Angel Fund LP 16.35%, Richard Theobald 12.02%, Eric Rubenstein 10.49% 19.01% 108) 112) Vendor # 97682 Vendor # 18724 Kiddom, Inc. MEMBEAN INC. **548 MARKET ST PMB 95065** 10940 SW BARNES RD. #233 SAN FRANCISCO, CA 94104 PORTLAND, OR 97225 Ana Reyes Elizabeth Hoitt 415 513-6051 866 930-6680 Ownership: Ahsan Rizvi 18.82%, Khosla Ownership: Ragav Satish 100% Ventures 20.74%, Owl Ventures 28.71%, Altos Ventures 10.42%

113) 117) Vendor # 97678 Vendor # 40045 Merit Institute LLC NOTHING BUT EDUCATION, LLC 1313 Mayfield Ave 6725 Daly Road #250904 Joliet, IL 60435 West Bloomfield, MI 48325 Charisse Beach Jennifer Boykins 888 740-8896 678 5234830 Ownership: Kimberly Davis 33.3%, Charisse Ownership: Jennifer Boykins 60%, Wanda Beach 33.3%, Cheryl Wilson 33.3% Broome 40% 114) 118) Vendor # 97677 Vendor # 93977 OAKWOOD SOLUTIONS, LLC. DBA Mindsets Learning, Inc. **CONOVER COMPANY** 55 COURT ST FLOOR 2 4 BROOKWOOD CT BOSTON, MA 02108 APPLETON, WI 54914 Christopher Buja **Becky Schmitz** 917 325-3680 920 231-4667 Ownership: Marissa DiPasquale 12% Ownership: Terry M. Schmitz 100% 115) Vendor # 34595 119) NCS PEARSON, INC. Vendor # 41126 OMEGA LABS INC 5601 Green Valley Drive 9805 NE 116TH ST #7198 Bloomington, MN 55437 KIRKLAND, WA 98034 Kristen Och Mary Oemig 800 627-7271 833 969-2666 Ownership: PN Holdings, Inc. 100% Ownership: Eric Oemig 39.82%, Mary Oemig 116) 29.92%, Vendor # 19163 120) NO TEARS LEARNING, INC. Vendor # 97673 806 W. DIAMOND AVE STE 230 Pivot Interactives SBC (INC.) GATHERSBURG, MD 20878 110 BANK ST SE 2303 Karen Munson **MINNEAPOLIS, MN 55414-3906** 301 263-2700 Matt Vonk 763 913-2808 Ownership: C. Eric Olsen 50.783%, John Olsen 16.69%, Juilie Olsen 16.7%, Kirstine E. Parson 15.823% Ownership: Peter Bohacek 70%, Matt Vonk 30%

121) 125) Vendor # 40415 Vendor # 97670 POSSIP, INC. PROJECTSTEM ORG INC 1405 Forrest Ave 130 7TH STREET Nashville, TN 37206 NEW YORK, NY 10011 Shani Dowell Katherine Park 615 712-3276 212 989-3533 Ownership: Shani Dowell 95% Ownership: Not-for-profit 122) 126) Vendor # 97672 Vendor # 97674 PTC INC. DBA ONSHAPE Powered by Action 121 SEAPORT BLVD 223 W. Erie St. Ste. 4E Chicago, IL 60654 BOSTON, MA 02210 Bjoern Jensen Justin Hines 765 714-1875 781 370-5000 Ownership: Not-for-profit Ownership: BlackRock 12.2, Vanguard 10.02% 123) 127) Vendor # 41121 Vendor # 88867 PRESS4KIDS INC. RALLY EDUCATION, LLC 167 MADISON AVE. 22 RAILROAD AVE NEW YORK, NY 10016 GLEN HEAD, NY 11545 Marcus Magdelenat Fran Mure 646 329-6593 516 671-9300 Ownership: Marc-Henri Magdelenat 19.78%, Ownership: Marjorie Berrent 60%, Howard Ron and Steve Sussman 11.65% Berrent 40% 124) 128) Vendor # 40559 Vendor # 97668 **RAZOR SPARROW LLC** Project Lead the Way, Inc. 5939 Castle Creek Pkwy N Dr 3 ARLINGTON PLACE Indianapolis, IN 46250 FAIR LAWN, NJ 07410 Matt Cohen David Polgar 551 246-2238 317 6690863 Ownership: Not-for-profit Ownership: David Plogar 50%, Kinga Polgar 50%

129) 133) Vendor # 42314 Vendor # 41117 WOOLY LEARNING, INC. DBA SENOR REAAAD, INC. **WOOLY 60 BROAD STREET** PO Box 903 NEW YORK, NY 02066 Skokie, IL 60076 Tara Reynolds Lorena De Avila 920 666-2002 224 935-3088 Ownership: James B. Wooldridge Ownership: Nicolas Princen 100% 133) Vendor # 33012 130) SENOR WOOLY, LLC Vendor # 13569 PO Box 903 READ NATURALLY, INC. Skokie, IL 60076 1284 Corporate Center Dr Ste 600 Lorena Arila Saint Paul, MN 55121 224 935-3088 Cory Stai Ownership: James B. Wooldridge 100% 800 788-4085 134) Ownership: Thomas Ihnnot Sr. 33.63%, Vendor # 23659 Candyce Ihnot 33.17% SOLAI & CAMERON, INC. 3410 W VAN BUREN 131) Vendor # 18747 CHICAGO, IL 60624 REMIND101, INC. Mallar R. Solai 12935 Alcosta Blvd 773 506-2720 SAN Ramon, CA 94583 Ben McCarthy Ownership: Mallar Solia 100% 415 887-1465 135) Vendor # 97669 Ownership: KPCB 15.154%, Social Capital SUNBURST ACQUISITION LLC 14.714%, Owl Ventures 12.5% 900 CAMEGIE STREET 132) **ROLLING MEADOWS, IL 60008** Vendor # 16478 Isidora Perezinigo School Leadership Solutions LLC 800 321-7511 17748 N 93rd Street SCOTTSDALE, AZ 85255 Ownership: Gregory Yurovsky 50%, Jonathan Scott Neil Friedland 50% 772 240-2464 136) Vendor # 47707 Ownership: Scott Neil 100% **TEXTHELP INC** 600 UNICORN PARK DRIVE **WOBURN, MA 01801 Debbie Shaw** 888 248-0652

Ownership: Texthelp Ltd 100%

141) 137) Vendor # 20410 Vendor # 12168 THE CONTINENTAL PRESS, INC. DBA VERNIER SOFTWARE & TECHNOLOGY, LLC CONTINENTAL 13979 S.W. MILLIKAN WAY 520 EAST BAINBRIDGE ST **BEAVERTON, OR 97005-2440** ELIZABETH TOWN, PA 17022 Marian Griffiths Eric Beck 503 277-2299 717 367-1836 Ownership: David L Vernier 21.5%, Christine Vernier 21.5%, John R. Wheeler 21.75, Rich L. Ownership: Daniel H. Raffensperger 43.21% Sorensen 10% 138) Vendor # 97667 142) THE NEWS LITERACY PROJECT INC. Vendor # 41115 Virginia Polytechnic Institute and State 5335 WISCONSIN AVE NW University WASHINGTON, DC 20015 STUDENT SERVICES BUILDING-SUITE 150 Mary Lynn Hickey BLACKSBURG, VA 24061 202 715-3722 Trudy Riley 540 231-5281 Ownership: Not-for-profit 139) Ownership: Public Land-grant Research Vendor # 12190 University TURNITIN, LLC 143) 2101 WEBSTER STREET SUITE 1800 Vendor # 41268 OAKLAND, CA 94612 CNXT DIGITAL, INC. Jill Freking 1920 South Highlands Ave 510 764-7600 Lombard, IL 60148 Tim King Ownership: Advance Publications 100% 919 2444944 140) Vendor # 97665 Ownership: 8 To 18 Media 65%, SchoolCNXT, Inc 35% VARSITY TUTORS LLC 101 S. HANLEY RD. 144) ST. LOUIS, MO 63105 Vendor # 17380 Mark Davis CODECOMBAT INC. 973 572-3082 **2261 MARKET STREET #4388** SAN FRANCISCO, CA 94114 Ownership: TPG Pace Tech Opportunities Liz Coluni Sponsor, Series LLC 19.6%, Light Street 415 323-4841 Capital Management, LLC 10.4%, David Bonderman 19.6%, Karl Peterson 19.6% Ownership: Nicholas Winter 15%, Matthew Lott 13%

149) 145) Vendor # 97581 Vendor # 21772 Code.org FLINN SCIENTIFIC, INC. 1501 Fourth Ave. Suite 900 P O BOX 219 Seattle, WA 98101 BATAVIA, IL 60510 Travis Dodd Sally Lovell 206 420-1376 630 879-6900 Ownership: Not-for-profit Ownership: Windjammer Capital 75% 146) 150) Vendor # 97587 Vendor # 97563 Frame Change Holdings LLC DATACLASSROOM INC. 1022 COTTONWOOD ROAD 4751 Best Rd. Ste 208 CHARLOTTESVILLE, VA 22901 Atlanta, GA 30337 Cabral Thorton Aaron Reedy 424 882-8005 404 447-2508 Ownership: Aaron Reedy 55%, Daniel Temple Ownership: Cabral Thorton 50%, Bruce 43%, Kasper Sierslev 2% Douglas 50% 147) 151) Vendor # 42654 Vendor # 19482 DON JOHNSTON, INC. GREENWOOD PUBLISHING GROUP, LLC 26799 W. COMMERCE DRIVE 145 Maplewood Avenue VOLO, IL 60073 PORTSMOUTH, NH 03801 Baylee Royal Lori Lampert 847 740--0749 800 225-5800 Ownership: Ruth Ziolkowski 25%, Don Ownership: Houghton Mifflin Hartcourt 100% Johnston 25%, Benjamin Johnston 25%, Kevin Johnston 25% 152) Vendor # 18209 148) HAPPY NUMBERS INC. Vendor # 25737 2345 Yale Street 1st Fl ENVIRONMENTAL SYSTEMS RESEARCH Palo Alto, CA 94306 INSTITUTE, INC. Ed Kelly 380 NEW YORK STREET 800 815-1574 REDLANDS, CA 92373 Charlie Fitzpatrick Ownership: Dragonlearn, Ltd. 100% 909 793-2853 Ownership: The Jack and Laura Dangermond Trust 100%

153) 157) Vendor # 30775 Vendor # 19330 ILLINOIS SCIENCE AND TECHNOLOGY MOTIVATING SYSTEMS LLC DBA PBIS **INSTITUTE REWARDS** 20 N Wacker Dr 223 NW 2ND ST., STE 300 **EVANSVILLE, IN 47708** Chicago, IL 60606 Colleen Egan **Brittany Kessler** 312 239-0335 844 458-7247 Ownership: Lieberman Enterprises 86.81%, Ownership: Not-for-profit XMI Investment Group 6.94%, Elevate 154) Ventures, Inc. 1.74%, Internal Equity Incentive Plan 4.51% Vendor # 15959 IMENTOR INCORPORATED 158) 199 Water St Vendor # 12159 New York, NY 10038 Neuron Fuel Inc DBA Tynker Jason Friedman 650B FREMONT AVENUE 312 219-8793 Los Altos, CA 94024-4812 **Daniel Rezac** Ownership: Not-for-profit 408 718-5532 155) Vendor # 19541 Ownership: All stakeholders own less than 10% LEGENDS OF LEARNING INC 159) 500 N. CAPITAL STREET NW STE 230 Vendor # 29523 WASHINGTON, DC 20001 Peekapak Inc. Sandy Roskes 5144 Sunrise Court 410 443-1637 Mississauga, CANADA L5R 2T6 Ami Shah Ownership: Vadim Polkov 48%, all other 415 5136418 shareholders have below 5% owners ship 156) Ownership: Ami Shah 62.9%, Angie Chan 23.4% Vendor # 97680 LIMINEX, INC DBA GOGUARDIAN 160) 2030 E. MAPLE AVENUE STE 100 Vendor # 38368 EL SEGUNDO, CA 90245 READING IN MOTION Kimberly Spencer 332 South Michigan Ave 888 310-0410 Chicago, IL 60604 Julie Pinn Ownership: GoGuradian Intermediate, LLC 312 8990733 100% Ownership: Not-for-profit

161) 165) Vendor # 16962 Vendor # 40341 RED RIVER PRESS INC. STARFALL EDUCATION FOUNDATION PO BOX 69052 TUXEDO PARK 4900 NAUTALIS CT N WINNIPEG, . R3P 2G9 BOULDER, CO 80301 Karen Sutherland Lei Kayanuma 844 928-0545 888 857-8990 Ownership: Ben Buckwold 43%, Marta Solodun Ownership: Not-for-profit 43% 166) 162) Vendor # 95160 STUDIES WEEKLY. INC DBA AMERICAN Vendor # 80780 RIPPLE EFFECTS, INC. LEGACY PUBLISHING 4020 EAST MADISON ST. 1140 NORTH 1430 WEST SEATTLE, WA 98112 OREM, UT 84057 Tiffany Besse Lew Brentano 415 227-1669 314 568-0190 Ownership: Alice Ray 31% Ownership: Edward B. Rickers 66.7%, Celeste J. Rickers 33.3% 163) Vendor # 40681 167) RIVERSIDE ASSESSMENTS, LLC DBA Vendor # 96376 RIVERSIDE INSIGHTS THE TIDES CENTER ONE PIERCE PLACE, 900W **1012 TORNEY AVE** ITASCA, IL 60143 SAN FRANCISCO, CA 94129 Scott Olsen Ly Nguyen 415 561-7843 800 323-9540 Ownership: Alpine Investors 99.2% Ownership: Not-for-profit 164) 168) Vendor # 80703 Vendor # 22701 RUBICON WEST.LLC VISTA HIGHER LEARNING, INC. ONE WORLD TRADE CENTER 500 BOYLSTON STREET, STE 620 PORTLAND, OR 97204 BOSTON, MA 02116 Carla Leiva Bernard Merkel 503 223-7600 617 426-4910

Ownership: Jose A. Blanco 100%

Ownership: ManageBac, Inc 100%

169) 173) Vendor # 97572 Vendor # 24809 WALSWORTH PUBLISHING COMPANY, INC. ADVENTURE TO LEARNING, INC. 306 N KANSAS AVENUE 28 MAPLE PLACE MARCELINE, MO 64658 MANHASSET, NY 11030 Randy Fay Michael Rhattigan 660 456-4211 888 406-7779 Ownership: Don O. Walsworth 50.36%, Don Ownership: Jenny Delfin 51.12%, Michael Walsworth Jr. 48.40%, Rhattigan 36.44% 170) 174) Vendor # 97555 Vendor # 97533 220 Youth Leadership, LLC AGE OF LEARNING, INC. 222 WEST MERCHANDISE MART PLAZA 101 N BRAND BLVD 8TH FLR STE 1200 GLENDALE, CA 91203 CHICAGO, IL 60654 Sam Bonfante Joseph Moheban 646 943-4301 317 938-7700 Ownership: DKMB, LLC 30% Ownership: Joseph Moheban 50%, Matthew Moheban 50% 175) Vendor # 97564 171) ALE USA INC. Vendor # 94865 26801 AGOURA RD. 3-C INSTITUTE FOR SOCIAL CALABASA, CA 91301 DEVELOPMENT, INC. Michael Lamdagan 4364 S. ALSTON AVE STE 300 331 998-8109 DURHAM, NC 27713-2220 Melissa E. DeRosier Ownership: ALE Holding 100% 919 677-0102 176) Ownership: Melissa E. DeRosier 100% Vendor # 97557 ARTSONIA LLC 172) 1350 TRI STATE PKWY Vendor # 49827 GURNEE, IL 60031 ADOBE INC. Lisa Pope 345 PARK AVE. 224 538-5060 SAN JOSE, CA 95110 Laurie Strauss Ownership: James Meyers 43.75%, Eric Meldel 727 366-9393 43.75%, Kishore Swaminathan 12.5%

Ownership: All stakeholders hold less than 10%

177) 181) Vendor # 97553 Vendor # 97529 CLASSHOOK, INC. Bamboo Learning, Inc. 702 14TH AVENUE EAST 1288 KAPIOLANI BLVD 2709 SEATTLE, WA 98112 HONOLULU, HI 96814 Irina Fine Alexander Deeb 917 915-7435 415 758-3350 Ownership: Ian Freed 39%, Irina Fine 39% Ownership: Alexander Deeb 56.25%, Joyce Ang 43.75% 178) Vendor # 97562 182) BEEREADERS INC. Vendor # 97552 ClickView 8121 BEE CAVE ROAD 200 W. MADISON, STE 2100 AUSTIN, TX 78746 CHICAGO, IL 60606 Paz Mosqueira Clement Townsend 781 242-0552 312 292-9322 Ownership: All stakeholders hold less than 10% Ownership: Clement Townsend 95%, Erica Townsend 5% 179) Vendor # 97687 **BLOOKET LLC** 183) Vendor # 97550 409 SOUTH RIDGE AVE. CONCOURSE GLOBAL ENROLLMENT, INC. MIDDLETOWN, DE 19709 535 DEAN STREET UNIT 916 Gregory D. Stewart BROOKLYN, NY 11217 302 828-0101 Joseph Morrison 917 952-2935 Ownership: Gregory D. Stewart 180) Ownership: Joseph Morrison 22.77%, Kime Morrison 11.71%, Berlinvest 11.34% Vendor # 25806 BROADCASTING CAREER MENTOR LLC 184) 11731 S. Bell Ave Vendor # 19391 Chicago, IL 60643 DESMOS, INC. Clement Townsend 9450 SW Gemini Drive 251 3829787 Beaverton, OR 97008-7105 Ani Xiu Ownership: Clement Townsend 95% 415 6368001

Ownership: All stakeholders hold less than 10%

185) 189) Vendor # 99658 Vendor # 97536 DIGITABILITY, INC. ENOME, INC 1815 MEMPHIS STREET P.O. BOX 1289 PHILADELPHIA, PA 19125 SAN MATEO, CA 94401 Michele McKeone Mark Arnold 609 576-2484 650 554-1409 Ownership: Michele McKeone 100% Ownership: Daniel Jhin Yoo - 54.45%, Justin Su 36.47% 186) 190) Vendor # 17437 EDLIO, INC Vendor # 16330 Focus Care, Inc. PO Box 9978 500 W. CUMMINGS PARK, STUIE 5000 Glendale, CA 91226 WOBURN, MA 01801 Lauren Goldberg Ryan Patenaude 512 3689358 781 376-6931 Ownership: Ali Arsan 44.59%, LLR Partners 43.18% Ownership: Anirudh Baheti 100% 187) 191) Vendor # 41128 Vendor # 22255 EDUCATIONAL NETWORKS, INC. DBA FOREFRONT EDUCATION, INC. EDUCATIONAL NETWORKS OF ILLINOIS, **75 WANEKA PKWY** INC. LAFAYETTE, CO 80026 104 WEST 40TH STREET **David Woodward** NEW YORK, NY 33134 720 818-4277 Lauren Goldberg 866 526-0200 Ownership: David Woodward 51%, Heith Kippenhan 28.83%, Thomas Matteo 19.9% Ownership: Ali Arsan 44.59%, LLR Partners 43.18% 192) Vendor # 63186 188) GRADE RESULTS, INC. Vendor # 12542 1316 NEWPORT DRIVE ENCYCLOPAEDIA BRITANNICA, INC. CARROLLTON, TX 75006 325 LASALLE STREET STE 200 Suzanne McElyen CHICAGO, IL 60654 214 906-4470 **Darcy Carlson** 312 347-7205 Ownership: Suzanne McElyen 100% Ownership: Encylopaedia Britannica Holding SA 100%

193) 197) Vendor # 97559 Vendor # 19913 IN CLASS TODAY, INC. KHAN ACADEMY INC. 1200 VILLA STREET 303 TWIN DOLPHIN DR REDWOOD CITY, CA 94549 MOUNTAIN VIEW, CA 94041 **Emily Bailard** Kevin McClosekey 650 641-9485 415 309-6851 Ownership: Rethink Impact II, LP 22.18%, Todd Ownership: Alasdair Nairn 32.5%, Cotterford Rodgers 17.59% Company Limited 15.1%, Gerry McCrory 13.3% 194) 198) Vendor # 16170 Vendor # 97549 INFOBASE HOLDINGS, INC. KOGNITY USA, INC. 132 W. 31ST STREET, 17TH FLOOR 263 SHUMAN BLVD, STE 145 NEW YORK, NY 10001 NAPERVILLE, IL 60563 **Edward Smith** Mike Kroening 800 322-8755 4672 398-2627 Ownership: Centre Lane Partners 100% Ownership: Hugo Wernhoff 20.49%, Nicholas Johansson 13.85% 195) Vendor # 97560 199) INTELITEK INC. Vendor # 97547 LEVERED LEARNING, INC 18 TSIENNETO ROAD 981 OLD SAN JOSE ROAD **DERRY, NH 03038** SOQUEL, CA 95063 Sally Robinson Joshua Bradley 214 454-1164 541 601-7144 Ownership: ROBO Group, T.E.K. LTD 100% Ownership: Mitchell Slater 41.79%, Joshua 196) Bradley 10.44%, Levered Education Collective Vendor # 97525 13.98% INTERSECTIVE INC. 200) **6 EXETER PARK** Vendor # 97546 CAMBRIDGE, MA 02140 MoneyThink Prue Clifford 1730 DWIGHT WAY 617 221-6446 BERKELEY, CA 94703 Joshua Lachs Ownership: ntersective PTY LTD 100% 510 626-0770

Ownership: Not-for-profit

201) 205) Vendor # 19893 Vendor # 43763 MOSA MACK SCIENCE, INC. NWEA, INCORPORATED 121 NW EVERETT STREET 21 BUENA VISTA RD FAIRFIELD, CT 06825 PORTLAND, OR 97209 Lissa Johnson Rebecca Reynolds 202 2537610 503 624-1951 Ownership: Elisabeth Johnson 86% Ownership: Not-for-profit 202) 206) Vendor # 97543 Vendor # 97545 MULTIPLYING GOOD, INC Overgrad Inc. 348 W. 57TH ST. STE. 115 2093 Philadelphia Puke #4723 NEW YORK, NY 10019 Claymont, DE 19703 Jessica N. Vann Ryan Hoch 517 214-1210 833 212-8821 x7001 Ownership: Not-for-profit Ownership: Kevin Hoffman 21.73%, Overgrad Holdings LLC 45.15%, Ryan Hoch 21.73% 203) Vendor # 1002213 207) NAVIGATE360, LLC Vendor # 97672 Powered by Action 3900 KINROSS LAKES PARKWAY 223 W. Erie St. Ste. 4E RICHFIELD, OH 44286 Chicago, IL 60654 Tracy Howe Bjoern Jensen 917 656-2586 765 714-1875 Ownership: ATI Group Holdings LLC 100% Ownership: Not-for-profit Corporation 204) 208) Vendor # 18936 **NEXTWAVESTEM LLC** Vendor # 97542 Quizizz Inc. 222 N Columbus Dr 3110 MAIN STREET BUILDING C Chicago, IL 60601 SANTA MONICA, CA 90405 **Udit Argrawal** Jackson Klein 312 6008239 313 251-7426 Ownership: Udit Argrawal 100% Ownership: Ankit Gupta 12.13%, Deepak Cheenath 12.13%, Nexus Venture Partners 19.55%, Prime Venture Partners 12.02%

209) 213) Vendor # 97530 Vendor # 97526 TYPING.COM LLC SCOIR, INC. **5 W GAY STREET** PO BOX 9241 WEST CHESTER, PA 19380 SAN JUAN, PR 00908 Kevin McClosey Rebecca Ramos 877 900-8880 720 445-9355 Ownership: Alasdair Nairn 32.5%, Cotterford Ownership: TTW Innovations 100% Company Limited 15.1%, Gerry McCory 13.3% 214) 210) Vendor # 97540 XSEL LABS INCORPORATED Vendor # 1002721 SMARTEST EDU, INC. 2306 CENTRAL PARK AVE. 1158 26th St #161 EVANSTON, IL 60201 Santa Monica, CA 90403 Heidi Wenger Christopher Simmons 574 350-0525 833 463-6761 Ownership: Clark McKown 93% Ownership: Craig Jones 20%, Summit Partners 14%, Kevin McFarland 13%, Richard Wolten 215) 12% Vendor # 97554 Anatomage Inc 211) 3350 THOMAS RD SUITE 150 Vendor # 34896 SANTA CLARA, CA 95054 THE LEARNING INTERNET, INC. Steven King 1618 SW 1ST AVE SUITE 215 408 930-1085 PORTLAND, OR 97201 Jim Sidick Ownership: Jack Choi 100% 800 580-4680 216) Ownership: ducomp Solutions, Ltd. 59.1%, FA Vendor # 30435 Private Equity Fund IV, L.P. 23.71% BENCHMARK EDUCATION COMPANY LLC 145 Huguenot St. 212) New Rochelle, NY 10801 Vendor # 32449 Peter Clifford Twig Education, Inc. 914 6377200 1336 Brommer Street Suite A2 Santa Cruz, CA 95062 Ownership: Tom Reycraft 51%, Sera Reycraft Clifton Stubbelfield 49% 888 881-4977

Ownership: Twig Education LTD 100%

217) 221) Vendor # 97482 Vendor # 58596 CodeStream Studios, LLC BETTER CHINESE, LLC 4101 McEwen Road Ste. 334 2901 TASMAN DR. STE 115 SANTA CLARA, CA 95053 Dallas, TX 75244 **David Currie** Roxayne Strong 650 384-0902 X101 972 336-3601 Ownership: Chi-Kvo Sheen 33%, Li-Hsiang Ownership: Roxayne H Strong 51%, Harold Shen 33%, James OLin 33% Strong 49% 218) 222) Vendor # 40234 Vendor # 85015 DATA RECOGNITION CORPORATION Brazen Technologies, Inc. 3033 Wilson Blvd. 13490 BASS LAKE RD. Arlington, VA 22201 MAPLE GROVE, MN 55311 Kellianne Mullin Jennifer Eastman (703) 879-8029 763 268-2368 Ownership: Susan Engeleiter 37.51%, SSS Ownership: OVP III 28.19%, Randstad Innovation Fund 20.21%, Zeitgeist Holdings Family Trust 15.45%, Russell Hagen 40.89% (Ed Barrientos) 13.08%, EPJ Holdings 10.31% 223) 219) Vendor # 37102 Vendor # 97483 DIGITAL THEATRE (US) LLC CLASSWORK CO., INCORPORATED 20 W. Kinzie 2045 W. GRAND AVE STE B PMB 50472 Chicago, IL 60654 CHICAGO, IL 60612 Jason Nitschk Adrian Mack 646 652-0150 224 363-4321 Ownership: Digital Theatre Group Limited Ownership: Andrew Rowland 24%, Mucker 100% Capital 20% 224) 220) Vendor # 97480 Vendor # 97481 EDUWARE, INC. COGNITIVE TOYBOX, INC. 550 NORTH COUNTRY RD STE. A 150 COURT ST. FLOOR 2 Saint James, NY 11780 BROOKLYN, NY 11201 Ingrid Hamilton Tammy Kwan 631 421-9783 760 715-6923 Ownership: Ingrid Hamilton 100% Ownership: Tammy Kwan 40.06%, Brenden Lake 10.04%, CMI 20.36%

229) 225) Vendor # 98556 Vendor # 97479 ELECTUDE U.S.A. LLC INSIGHTFUL DECISION 303 Wyman Street, Suite 300 222 W. MERCHANDISE MART PLAZA #1212 Waltham, MA 02451-1208 CHICAGO, IL 60654 Thomas Synder Kimberly Zylke 781 577-6757 708 491-0105 Ownership: Thomas Synder 100% Ownership: Not-for-Profit 226) 230) Vendor # 19795 Vendor # 28341 FRANKLIN COVEY CLIENT SALES, INC. LEARNING ALLY, INC. 2200 WEST PARKWAY BLVD. 20 ROSZEL ROAD SALT LAKE CITY, UT 84119 PRINCETON, NJ 08580 Christine Leuthold **Bridget Matteson** 801 817-5009 312 236-8715 Ownership: All shareholders own less than Owenership: Not-for-profit 10% 231) 227) Vendor # 21757 Vendor # 12814 MACKIN BOOK COMPANY THE GOODHEART - WILLCOX COMPANY, 3505 COUNTY RD 42 WEST INC. dba GOODHEART-WILLCOX BURNSVILLE, MN 55306 **PUBLISHER Grace Mundt** 18604 West Creek Drive 800 245-9540 Tinley Park, IL 60477 Jennifer J. Selby Ownership: Kay M Heise 51%, Randal Heise 800 332-0440 49% Ownership: CEDE and Co. 14.447%, Patti M 232) Flanagan Trustee UA 18.798%, The Vendor # 67448 Goodheart-Willcox Employees 55.467% MAKEMUSIC, INC 285 Century Place 228) Louisville, CO 80027 Vendor # 97464 **Christopher Pany** HEALTH WORLD, INC. 866 240-4041 2400 E MAIN STREET SUITE 103-305 ST CHARLES, IL 60174 Ownership: Peaksware Holding LLC 100% Kimberly Zylke 847 842-9100

Ownership: Not for profit

233) 237) Vendor # 97478 Vendor # 93997 RAPUNZL INVESTMENTS LLC SOURCEWELL TECHNOLOGY 611 S. WELLS #1703 2340 ENERGY PARK DR CHICAGO, IL 60614 SAINT PAUL, MN 55108 Myles Gage Mindee Peterson 312 391-0128 651 999-6100 Owernship: Brian Curcio 35.3%, Christopher Ownership: Government Thomas 10.7% 238) Vendor # 97474 234) Vendor # 97477 SQUIDBOOKS, LLC REPLIT, INC. 113 CHERRY ST. 767 BRYANT ST. #210 SEATTLE, WA 98104 SAN FRANCISCO, CA 94107 Lelly Puzio Patrick Coleman 509 388-2278 628 200-2281 Ownership: Kelly Puzio 100% Ownership: Amjad Masad, Anderessen horowitz, and Coatue Captil 239) Vendor # 97473 235) SUNRISE VIRTUAL REALITY CORPORATION Vendor # 26218 601 SOUTH 14TH AVE. SCHOOL SPECIALTY, LLC MAYWOOD, IL 60153 W6316 DESIGN DRIVE Robert Reid GREENVILLE, WI 54942-0000 708 415-3896 Amy Fuss 888 388-3224 Ownership: Brett Reid 50%, Dr Wylmanie Sykes 50% Ownership: TWC Direct Lending LLC 26.9%, TWC Direct Lending Strategic Ventures LLC 240) 17%, LCP SSI, LLC 33.3% Vendor # 97541 TALKING POINTS 236) 2021 FILLMORE STREET #2124 Vendor # 97476 SAN FRANCISCO, CA 94115 SCHOOL LINKS, INC. **Emily Wilkinson** 3000 E. CESAR CHAVEZ ST STE.100 619 452-0341 AUSTIN, TX 78702 Katie Fang Ownership: Not for profit 512 710-9922 Ownership: SJF Ventures 13.9%, Live Oak

Venture Partners 17.04%, Katie Fang 42.3%

241) 245) Vendor # 39686 Vendor # 25539 Tangible Play, Inc. WE ALL LIVE HERE 195 Page Mill Rd 625 N. Kingsbury St. Palo Alto, CA 22003 Chicago, IL 60654 Osmo Education Rick Alapack 866 5457011 773 322-6851 Ownership: Think and Learn Private Limited Ownership: Rich Alapack 100% 100% 246) 242) Vendor # 97469 XAP CORPORATION Vendor # 97472 TEACHFX, INC. 600 CORPORATE POINTE SUITE 220 3375 EDISON WAY CULVER CITY, CA 90230 MENLO PARK, CA 94025 **Ted Kalomiris Becky Poskin** 800 468-6927 816 914-0459 Ownership: Emerson Collective Investments LLC 38.11%, ZZ-Option Pool 20% Ownership: Jamie Poskin 72.5%, Berk Coker 27.5% 247) Vendor # 97398 243) FRAMEWORK DEVELOPMENT GROUP, LLC Vendor # 19070 20365 EXCHANGE ST. #200 THE GRAY MATTER EXPERIENCE ASHBURN, VA 20147 222 North Canal Street Christopher Sherman Chicago, IL 60606 703 819-7260 **Britney Robbins** Ownership: Christopher Sherman 45%, William 217 7212021 Malloy 45%, David Taylor 10% Ownership: Not for profit 248) Vendor # 97399 **TEACHERS FIRST LLC** 244) 5433 EAST CHEERY LYNN RD Vendor # 32342 USATestprep, LLC PHOENIX, AZ 85018 400 GALLERIA PKWY STE. 1000 **Chris Overhoff** ATLANTA, GA 30339 561 985-5147 Stephanie Lozano Ownership: Teacher Tools Private Limited 100% 844 542-5299

Ownership: USATestPrep Holdings LLC 100%

AUTHORIZE A NEW AGREEMENT WITH VISTA HIGHER LEARNING, INC. FOR PK-12 SPANISH LANGUAGE ARTS CURRICULUM SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Vista Higher Learning, Inc. to provide PK-12 Spanish Language Arts Curriculum services to the Office of Teaching and Learning at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 22-155

Contract Administrator: Simpkins, Morgan A. / 773-553-2280

VENDOR:

1) Vendor # 80703 VISTA HIGHER LEARNING, INC. 500 BOYLSTON STREET, STE 620 BOSTON, MA 02116

> Vincent Grosso 617 426-4910

For Profit - 100%

USER INFORMATION:

Project

Manager: 10814 - Pre-K - 12 Curriculum

42 W. Madison

Chicago, IL 60602

Swanson-Nystrom, Helena R.

PM Contact:

11510 - Language and Cultural Education

42 West Madison Street

Chicago, IL 60602

Macias, Jorge A

773-553-1930

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have three (3) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will develop PK-12 Spanish language arts curriculum, as part of the district's Skyline initiative. The curriculum will include fully-articulated, standards-aligned, culturally-responsive courses which includes the following resources: scopes and sequences, course overviews, unit plans, lesson-level teacher facilitation guides, student-facing instructional materials, formative assessments, summative assessment, interim assessments, and assessment item banks.

DELIVERABLES:

PK-12 Skyline Spanish Language Arts courses.

OUTCOMES:

All CPS district schools will have access to PK-12 Skyline Spanish language arts courses.

COMPENSATION:

Estimated annual costs for the three (3) year term are set forth below: \$15,041,551, FY23 \$8,958,449, FY24

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief of the Office of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. This contract is in full compliance with the Business Diversity goals of 30% MBE and 7% WBE as the Prime vendor is 100% MBE.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund: 115

Department of Language & Cultural Education

Unit 11510

\$15,041,551, FY23 \$8,958,449, FY24

Not to exceed \$24,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Patrice Aemands

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

Ech Monte

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form:

JOSEPH T. MORIARTY General Counsel

AUTHORIZE A NEW AGREEMENT WITH ILLINOIS INSTITUTE OF TECHNOLOGY FOR TESTING ADMINISTRATION SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Illinois Institute of Technology ("IIT") to provide administration of the Selective Enrollment Elementary Schools ("SEES") admissions examination for students applying to kindergarten through eighth grades at Chicago Public Schools ("CPS") Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers to the Office of Access and Enrollment ("OAE") at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of the written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 22-077

Contract Administrator: Simpkins, Morgan A. / 773-553-2280

VENDOR:

1) Vendor # 26500 Illinois Institute of Technology 3424 S STATE ST TC-4TH FLR CHICAGO, IL 60616

Robert Lapointe 312 567-3035

Not-For-Profit

USER INFORMATION:

Project

Manager: 11210 - Student Assessment and MTSS

42 West Madison Street

Chicago, IL 60602

Washington, Angela Gail

773-553-2430

PM Contact:

11201 - Access and Enrollment

42 West Madison Street

Chicago, IL 60602

Mcphee, Sara A

773-553-3546

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end August 31, 2024. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

IIT will administer the SEES admissions test to CPS students applying for kindergarten through eighth grades at CPS Selective Enrollment Elementary Schools, which includes Regional Gifted Centers, Classical Schools, and Academic Centers. IIT will administer testing services for the Accelerated Placement Act for students in (i) grades three (3) through seven (7) in a single subject area and (ii) grades three (3) through six (6) whole grade acceleration. The application process is citywide and open to all students to identify gifted and talented students who may benefit from the Board's program models and services. The testing site will be on the IIT campus.

DELIVERABLES:

The Center for Research and Service in the Institute of Psychology at IIT will continue to provide OAE with valid test results for applicants. All data will be checked for accuracy of scores reported to CPS. The Center for Research and Service in the Institute of Psychology at IIT will provide a phone bank to answer questions from parents or guardians regarding their children's test scores.

OUTCOMES:

Vendor's services will result in a cost-efficient method of supporting the application and assessment process for CPS selective enrollment elementary and accelerated placement programs, while contributing to a transparent, objective and valid process.

COMPENSATION:

Estimated annual costs for the two (2) year term are set forth below:

FY23 \$1.043.645

FY24 \$1,082,148

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Executive Director of Access and Enrollment to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is exempt as this agreement is for a Not-for-profit organization.

LSC REVIEW:

Local School Council approval is not applicable to this report

FINANCIAL:

Fund 115
Office of Access and Enrollment
Unit 11201
FY23 \$1,043,645
FY24 \$1,082,148
Not to exceed \$2,125,793 for the two (2) year term.
Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ

Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: V

JOSEPH T. MORIARTY

General Counsel

AUTHORIZE A NEW AGREEMENT WITH VARIOUS VENDORS FOR VIRTUAL ONLINE LEARNING COURSES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with various vendors to provide virtual online learning courses to schools in the district at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendors' services are currently being negotiated. No services shall be provided by Vendors and no payment shall be made to Vendors prior to the execution of their written agreement. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 22-122

Contract Administrator: Hinton-Knowles, Demetra / 773-553-2280

VENDOR:

Vendor # 10126
 EDMENTUM, INC.
 5600 W. 83RD STREET., STE 300 8200
 TOWER
 BLOOMINGTON, MN 55437

Meredith Wittich 800 447-5286

Ownership: Edmentum Holdings, Inc. 100%

2) Vendor # 97382 IMAGINE LEARNING LLC 8860 E. CHAPARRAL ROAD STE 100 SCOTTSDALE, AZ 85250

Lynette McVay 480 675-7284

Ownership: Canyon Intermediate, Inc. 100%

USER INFORMATION:

Project

Manager: 10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Cox-Jones, Danielle Dana

773-553-1216

PM Contact:

10810 - Teaching and Learning Office

42 West Madison Street

Chicago, IL 60602

Beck, Mary Patricia

773-553-1216

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide virtual online learning courses as part of a key strategy to ensure that students can have anytime access to CPS high school courses and graduation requirements. Enrollment will be based on school and student needs. CPS students will use virtual online learning courses to fulfill core course requirements, elective course requirements, Advanced Placement courses, credit recovery courses and Advanced Placement Exam Review. Virtual online learning courses will be offered to students in grades 7-12 for any or all of the following reasons: to make up a course that they have failed; to complete a course requirement for a course that is not offered at their current or former school; to complete a course that conflicts with their schedule; to attain credit for graduation requirements; to have access to advanced level courses; and, to provide short-term educational content and skills instruction during periods of transition, illness or other temporary school enrollment scenarios. The CPS Virtual Learning Program currently works in conjunction with several CPS departments to offer the best use of virtual online learning courses to provide a valuable option to meet student needs.

DELIVERABLES:

Vendor will provide:

- -High quality and engaging online coursework that is aligned with Illinois State Learning Standards (http://www.isbe.net/ils/default.htm) and Common Core State Standards (http://www.isbe.net/common core/default.htm)
- -Appropriate staff and communication in a timely manner
- -Training, monitoring, data reporting and course implementation support
- -Performance and account management and measurable performance objectives as outlined in their scopes of service

OUTCOMES:

Vendors' services will result in and be measured based on the Key Performance Indicators (KPIs) for the Virtual Learning Program which include, but are not limited to:- Percentage of students who complete courses- Percentage of students who recover or attain course credit with online courses- Number of students who meet graduation requirements and graduate upon completion of online courses with the Virtual Learning Program-Number of students who are back on track to graduate upon completion of courses with the Virtual Learning Program

COMPENSATION:

Vendor shall be paid as follows:

\$1,700,000, FY23

\$1,700,000, FY24

\$1,700,000, FY25

\$350,000, FY26

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Officer of Teaching and Learning to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The Office of Business Diversity has granted a partial waiver and the Prime vendors have committed to the participation goals of 30% MBE and 7% WBE of applicable spend.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds Unit:10810 \$1,700,000, FY23 \$1,700,000, FY24 \$1,700,000, FY25 \$350,000, FY26

Not to exceed \$5,450,000 for the three (3) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Patrice Hernaudez

PATRICIA HERNANDEZ Acting Chief Procurement Officer

PEDRO MARTINEZ Chief Executive Officer

Approved:

Pel Mut

Approved as to Legal Form:

✓ ✓

JOSEPH T. MORIARTY General Counsel

AMEND BOARD REPORT 22-0126-PR6 AMEND BOARD REPORT 21-0728-PR9 AUTHORIZE THE PRE-QUALIFICATION OF AND THE FIRST AND SECOND RENEWAL AGREEMENTS WITH VARIOUS VENDORS FOR ARCHITECT/ENGINEER OF RECORD SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the pre-qualification status of and the first and second renewal agreements with Various Vendors to provide Architect/Engineer of Record Services to the Department of Capital Planning and Construction at an estimated annual cost set forth in the Compensation Section of this report. Written documents exercising these options are currently being negotiated. No payment shall be made to a Vendor during the option period prior to execution of its written option document. The authority granted herein shall automatically rescind as to a Vendor in the event such Vendor's written option document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

This January 2022 amendment is necessary to add one Vendor, Moreno Architects LTD. (Vendor #20797) (#108 on the list), to perform architectural/engineering services to the pool. A written option document is currently being negotiated. No payment shall be made to any contractor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report.

This August 2022 amendment is necessary to increase the Board Authority from \$50,000,000 to \$150,000,000. The increase in the board authority is needed based on the current size of the Capital Program as well as the design assistance and support to the Facilities Department. Additionally, the architects/engineers pool renewal will not take effect until 9/1/2023, Board funding authority will be needed to start the design efforts on the FY24 Capital Plan. The current spend history did not reflect the significantly increased size of the Capital Program and the necessary support required of this pool of vendors. The increase in board authority will allow the FY23 and FY24 projects to proceed as currently scheduled. A written amendment to the agreement is not required.

Specification Number: 19-350019

Contract Administrator: Spear, Thomas M. / 773-553-2280

USER INFORMATION:

Contact: 11860 - Facility Operations & Maintenance

42 West Madison Street Chicago, IL 60602

Hansen, Ivan 773-553-2960

Project 12150 - Capital/Operations - City Wide

Manager: 42 West Madison Street

Chicago, IL 60602

Smith, Eben 773-553-2900

ORIGINAL AGREEMENT:

The original Agreements (authorized by Board Report 18-0926-PR11) in the amount of \$75,000,000 were for a term commencing September 27, 2018 and ending August 31, 2021, with the Board having three (3) options to renew for one (1) year terms each. A vendor, Moreno Architects, Ltd., was added (authorized by Board Report 22-0126-PR6) with the term of its agreement commencing upon execution and ending August 31, 2023. The original agreements were awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of each agreement was renewed for two (2) years commencing September 1, 2021 and ending August 31, 2023. The term of the added Vendor, Moreno Architects LTD. (authorized by Board Report 22-0126-PR6) shall commence upon date of execution and end August 31, 2023.

OPTION PERIODS REMAINING:

There is one (1) option period for one (1) year remaining.

SCOPE OF SERVICES:

The Architects/Engineers shall continue to provide the basic services set forth herein to the standards required in the Master Agreement for each assigned project, and any other architectural/engineering services which are normally or customarily furnished and reasonably necessary for each project, including but not limited to the following:

Pre-Design Phase, Schematic Design, Design Development, Construction Documents, Bidding, Construction Administration, Architectural Program, Study Documents, Zoning Review, Cost Estimate, etc. as identified in the Master Agreement. The category of services for which each Contractor is pre-qualified is identified in the attached list.

DELIVERABLES:

Vendors shall continue to provide deliverables including, but not limited to the following:

Architectural Services (including Accessibility Services), Landscape Architectural Services, Civil Engineering Services, Structural Engineering Services, Mechanical Engineering Services, Electrical Engineering Services, Plumbing Engineering Services, Fire Protection Engineering Services, as identified in the Master Agreement.

OUTCOMES:

Vendor's services will continue to result in design and construction projects as needed to support the Capital Improvement Program.

USE OF POOL: The Department of Facilities is authorized to receive services from the pre-qualified pool as follows: Architects/Engineers of record are assigned work based upon their experience with the requirements of the projects to be assigned.

COMPENSATION:

Vendors shall be paid by percentage of construction costs as shown in the fee matrix as identified in the Master Agreement fee schedule. All expenditures made to the pre-qualified Vendors hereunder shall be reported to the Board on a guarterly basis pursuant to Board Rule 7-10.

\$20,800,000, FY22 \$25,000,000 \$79,200,000, FY23 \$4,200,000 \$50,000,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Executive Director of Capital Planning and Construction to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women Owned Business Enterprise Participation in Goods and Services Contracts, (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 15% WBE. This vendor pool is comprised of 107 108 vendors with 47 48 MBE's, and 22 WBE's. The user group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund: Various Capital Funds

Unit: 12150 - Capital Operations/Citywide

\$20,800,000 FY22 \$25,000,000 \$79,200,000 FY23 \$4,200,000 \$50,000,000 FY24

Not to exceed \$50,000,000 \$150,000,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Patrice Jemanda

PATRICIA HERNANDEZ Acting Chief Procurement Officer Approved:

Pel May

PEDRO MARTINEZ Chief Executive Officer

Approved as to Legal Form: V

JOSEPH T. MORIARTY General Counsel

4) 1) Vendor # 13480 Vendor # 98132 ACCURATE GROUP, INC. A. Epstein and Sons International, Inc. 101 SCHELTER RD., STE B200 600 WEST FULTON STREET LINCOLNSHIRE, IL 60069 CHICAGO, IL 60661 JAY HOMEDI Noel Abbott 847 613-1100 312 429-8048 OWNERSHIP: JAY HOMEDI = 49% Ownership: North Start Trust Company (As SYED HUSSAINI=51% Discipline: Trustees of the A. Epstein and Sons Structural: Civil International, Inc) Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire 5) Protection; Structural; Civil Vendor # 19951 ALPHA COMMISSIONING ENGINEERS. INC. 2) 300 KNIGHTSBRDIGE PARKWAY #117 Vendor # 20364 LINCOLNSHIRE, IL 60069 A1A DESIGN GROUP CORPORATION Rogeh Alnajjar 59 W. 15TH ST, UNIT A 224 353-9000 CHICAGO, IL 60605 APHRODITE ANGELACOS Ownership: Rogeh Alnajjar=100% 312 808-0315 Discipline: Mechanical, Electrical, Plumbing OWNERSHIP: Aphrodite Angelakos=100% 6) Discipline: Structural Vendor # 39081 ALTUSWORKS, INC. 3) 4224 N. MILWAUKEE AVE Vendor # 19950 CHICAGO, IL 60641 AAA ENGINEERING, LTD **ELLEN F. STONER** 4323 W. IRVING PARK ROAD 773 545-1870 CHICAGO, IL 60641 RACHAEL BORENSTEIN OWNERSHIP: ELLEN F. STONER = 100% 773 657-3300 Discipline: Architectural OWNERSHIP: RACHEL BORENSTEIN-100%7) Discipline: Mechanical, Electrical, Plumbing; Vendor # 25791 Fire Protection ARCHITRAVE, LTD. 211 W. WACKER DR. CHICAGO, IL 60606 **RUBEN GIL** 312 376-1550

OWNERSHIP: Ruben Gil = 100%

Landscape Architect

Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil;

8) 11) Vendor # 69635 Vendor # 19946 **B&A ENGINEERS, LTD.** BECKLEY ENGINEERING LLC 303 E. Wacker Drive 343 DANIELLE ROAD CHICAGO, IL 60601 MATTESON, IL 60443 Paul Ghasssan OLABODE M. BECKLEY 312 669-0609 708 250-8977 Ownership: E. Dickson=51%, R. OWNERSHIP: OLABODE BECKLEY=100% Whitehurst=44% Discipline: Mechanical, Discipline: Structural; Civil Electrical, Plumbing; Fire Protection 12) 9) Vendor # 94641 Vendor # 19945 **BKL ARCHITECTURE LLC** BAILEY EDWARD DESIGN, INC. 225 NORTH COLUMBUS DR. STE 100 35 EAST WACKER DRIVE CHICAGO, IL 60601 CHICAGO, IL 60601 LYNNE SORKIN **ELLEN DICKSON** 312 469-8138 312 440-2300 OWNERSHIP: THOMAS KERWIN=50% JAMES LOEWENBERG = 25% OWNERSHIP: ELLEN DICKSON = 51% **JOEL** ROBIN WHITEHURST = 44% **OMAR** CARLINS = 25% Discipline: BAILEY = 3% Ken Locke = 2% Architectural; Mechanical, Electrical, Plumbing; Discipline: Architectural; Mechanical, Electrical, Fire Protection; Structural; Civil; Landscape Plumbing; Fire Protection; Structural; Civil; Architect Landscape Architect 13) 10) Vendor # 66018 Vendor # 21846 **BLDD ARCHITECTS INC** BAUER LATOZA STUDIO LTD. 850 W. Jackson Blvd #625 332 S. Michigan Ave #702 Chicago, IL 60607 CHICAGO, IL 60604 **GEORGE GAUTHIER** ANDREA TERRY 844 784-4440 312 567-1000 OWNERSHIP: S. OLIVER = 17.86% OWNERSHIP: EDWARD TORREZ = 51% JOHNSON = 17.86% B. MAXEY = 10.71%ANDREA TERRY = 34% TIM VACHA = S. LIKINS = 10.71% J. WHITLOCK = BARBARA HASHIMOTO = 5% T. CYRULIK = 10.71% 10% 10.71%

RITZ = 10.71%

10.71%

Architect

R. CARSON DURHAM =

Discipline: Architectural;

Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape

Discipline: Architectural; Mechanical, Electrical,

Plumbing; Fire Protection; Structural; Civil;

Landscape Architect

14) 17) Vendor # 19947 Vendor # 19948 CANOPY / ARCHITECTURE + DESIGN, LLC **BOEMAN DESIGN, LLC** 2607 W LELAND AVE 180 W. WASHINGTON ST. STE. 200 CHICAGO, IL 60625 CHICAGO, IL 60602 SUSAN BOEMAN JAIME TORRES 773 942-6437 312 763-8005 OWNERSHIP: SUSAN BOEMAN=51% Ownership: Jaime Torres=100% Discipline: Architectural THOMAS BOEMAM = 49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect Vendor # 63283 CIVIL & ENVIRONMENTAL CONSULTANTS, 15) INC Vendor # 20236 333 BALDWIN ROAD **BROOK ARCHITECTURE INCORPORATED** PITTSBURGH, PA 15205 2325 SOUTH MICHIGAN AVE., STE 300 Harry Soose CHICAGO, IL 60616 412 249-3122 Ramona Westbrook 312 528-0890 Ownership: Employee Owned-451 individuals Discipline: Civil; Landscape Architect Ownership: Ramona Westbrook=100% Discipline: Architectural; Mechanical, Electrical(9) Plumbing; Fire Protection; Structural; Civil; Vendor # 25799 Landscape Architect CORDOGAN CLARK & ASSOCIATES, INC. 716 N. WELLS ST., STE. 200 16) CHICAGO, IL 60654 Vendor # 19984 JOHN CLARK C/Z ARCHITECTURE LLC 312 943-7300 attn Michael Zanco Algonquin, IL 60602 OWNERSHIP: JOHN CLARK = 50% **JOHN** MICHAEL ZANCO CORDOGAN=50% Discipline: 312 690-3085 Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Ownership: M. Zanco=50%, J. Cafferty=50% Architect Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect Vendor # 19982 CSA PARTNERS LTD. 897 SPRUCE STREET WINNETKA, IL 60093

CYRUS SUBAWALLA

OWNERSHIP: CYRUS SUBAWALLA=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

312 578-0550

21) 25) Vendor # 19956 Vendor # 96547 Cannon Design, Inc. DELTA ENGINEERING GROUP, LLC 225 N. MICHIGAN AVE., STE 1100 111 W JACKSON BLVD. CHICAGO, IL 60601 CHICAGO, IL 60604 **Thomas Clune** Syed Shuja 312 960-8253 312 291-6564 Ownership: Over 100 Shareholders Ownership: Syed Shuja Kazii=65%, Syed M. Discipline: Architectural; Mechanical, Electrical, Discipline: Mechanical, Kazi=35% Plumbing; Fire Protection; Structural; Civil; Electrical, Plumbing; Fire Protection; Structural; Landscape Architect Civil: 22) 26) Vendor # 14522 Vendor # 17356 DAVID MASON & ASSOCIATES OF ILLINOIS, DESIGN BUILD REALTY GROUP, LLC DBA LTD. COYNE ARCHITECTS **464 NORTH MILWAUKEE** 2417 W. HOMER ST. CHICAGO, IL 60654 CHICAGO, IL 60647 THOMAS P. KRACUN PATRICK COYNE 312 884-5100 773 772-1780 OWNERSHIP: DAVID W. MASON=100% OWNERSHIP: Patrick Coyne=100% Discipline: Architectural; Mechanical, Electrical, Discipline: Architectural; Structural; Civil Plumbing; Fire Protection; Structural; Civil; Landscape Architect 23) Vendor # 95510 DBH & ASSOCIATES ARCHITECTS INC. 27) Vendor # 20834 164 DIVISION ST. DESIGNBRIDGE, LTD. ELGIN, IL 60120 1415 WEST GRAND AVENUE Demeke Berhanu-Haile CHICAGO, IL 60642 847 269-9368 Gabriel Ignacio 312 421-5885 Ownership: Demeke Berhanu-Haile=100% Discipline: Architectural: Mechanical, Electrical. Plumbing; Fire Protection; Structural; Civil Ownership: Gabriel Ignacio=30%, Maria Dziekiewicz=70% Discipline:

Vendor # 20747 DBH-20/10 JOINT VENTURE LTD 164 DIVISION ST. STE 201 ELGIN, IL 60120 Jeffrey C. Chamberlin 847 269-9368

24)

Ownership: Jeffrey C. Chamberlin=75%, James Barrett=25% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire

Protection; Structural; Civil

Architectural; Mechanical, Electrical, Plumbing;

Fire Protection; Structural; Civil; Landscape

Architect

28) 32) Vendor # 19973 Vendor # 25758 DOYLE & ASSOCIATES -- ARCHITECTS & ENGINEERING RESOURCE ASSOCIATES. INTERIOR DESIGNERS INC. 711 SOUTH DEARBORN, STE 403 3S701 WEST AVENUE WARRENVILLE, IL 60555 CHICAGO, IL 60605 **DEBORAH DOYLE** John Mayer 312 922-5520 630 393-3060 Ownership: Deborah Doyle=100% Ownership: Jon Green=31%, John Mayer = Discipline: Architectural 30%, Jacob Wolf=19%, Marty Michaliski=18% Discipline: Structural; Civil 29) Vendor # 19959 33) DYNAMIX ENGINEERING LTD Vendor # 12361 **ENVIRONMENTAL DESIGN** 855 GRANDVIEW AVE INTERNATIONAL, INC. COLUMBUS, OH 43215 33 WEST MONROE, STE 1825 Eugene Griffin CHICAGO, IL 60603-53264 614 443-1178 **Graig Neville** 312 345-1400 Ownership: E. Griffin=51%, G. Montgomery=24.5%, T. Mace=24.5% Discipline: Mechanical, Electrical, Plumbing; Ownership: Leslie Sawyer=92.78%, Betty Fire Protection Sawyer Estate=2.71%, Joaeph Gillespie=4.51% Discipline: Civil 30) Vendor # 98119 34) ELIZABETH C. PURDY Vendor # 19967 EVA DESIGN AND ENGINEERING, LLC. 53 WEST JACKSON 420 W. HURON STREET CHICAGO, IL 60604 CHICAGO, IL 60654 Elizabeth C. Purdy Arvin Villanueva 312 408-1631 312 2911846 Ownership: Elizabeth Purdy=100% Discipline: Architectural Ownership: Arvin Villanueva=100% Discipline: Civil 31) Vendor # 19969 35) ENGAGE CIVIL INCORPORATED Vendor # 20201 FGM ARCHITECTS INC. 231 S LASALLE STREET 300 SOUTH WACKER DRIVE SUITE 1100 CHICAGO, IL 60604 CHICAGO, IL 60606 Kelsey A. Taylor James G. Woods 872 216-9819 630 574-8300 Ownership: Kelsey Taylor=100% Discipline: Civil Ownership: Employee Owned Company=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil;

Landscape Architect

Megan Elberts 847 868-1833

Gasperec=29%

Ownership: Megan Elberts=51.2%, Lisa

Discipline: Civil

40) 36) Vendor # 96165 Vendor # 67620 FORMA ARCHITECTURE LTD. GHAFARI ASSOCIATES, L.L.C. 814 N. EAST AVE. 17101 MICHIGAN AVE OAK PARK, IL 60302 DEARBORN, MI 48126 Luis A. Bolivar Steven Santucci 630 290-7089 312 984-2300 Ownership: Luis Bolivar=100% Ownership: Ghafari Management=95.96% Discipline: Architectural Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; 37) Landscape Architect Vendor # 25735 FOX & FOX ARCHITECTS LLC 41) Vendor # 27991 8 S. MICHIGAN AVE., STE. 310 **GLOBETROTTERS ENGINEERING** CHICAGO, IL 60603 **CORPORATION** John Jay Fox 300 S WACKER DRIVE 312 377-5074 CHICAGO, IL 60606 Michael J. McMurray Ownership: John J. Fox=100% 312 922-6400 Discipline: Architectural 38) Ownership: Ajay Shah = 53.33%, Trust A=46.67% Discipline: Architectural; Vendor # 25804 FUJIKAWA JOHNSON GOBEL ARCHITECTS, Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil INC. 111 E. WACKER, SUITE 3015 42) CHICAGO, IL 60601 Vendor # 97600 Tomoo Fujikawa **GLOGER ENGINEERS LTD** 312 565-2727 6512 NORTH MOZART #2E CHICAGO, IL 60645 Ownership: Tomoo Fujikawa=81%, Gregory Jorge Gloger Gobel=19% Discipline: Architectural; 773 338-0312 Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect Ownership: Gloger Engineers=100% Discipline: Civil 39) Vendor # 19985 GASPEREC ELBERTS CONSULTING, LLC 9501 W DEVON ROSEMONT, IL 60018

43) 46) Vendor # 67948 Vendor # 19989 GOLDEN STAR, INCORPORATED DBA HEY AND ASSOCIATES, INC. ADVANCE CONSULTING GROUP 26575 W COMMERCE DRIVE INTERNATIONAL VOLO, IL 60073 300 WEST ADAM STREET, SUITE 420 Thomas L. Polzin CHICAGO, IL 60606 847 740-0888 Eyad Elqaq 312 357-1840 Ownership: T. Polzin=33.3%, V. Mosca=33.3%, J. Wickenkamp=33.3% Discipline: Civil; Ownership: Eyad Elgag=45%, Ehab Elgag = Landscape Architect Discipline: Mechanical, Electrical, 47) Plumbing; Fire Protection Vendor # 19986 44) HITCHCOCK DESIGN INC. DBA HITCHCOCK Vendor # 25860 **DESIGN GROUP** HARDING PARTNERS, INC. 22 E Chicago Ave, 200A 224 S. MICHIGAN AVE., STE. 245 NAPERVILLE, IL 60567-5126 CHICAGO, IL 60604 Craig Farnsworth Paul A. Harding 312 634-2100 312 944-2600 Ownership: Richard Hitchcock=24%, Bill Ownership: Paul Harding=100% Inman=12.2%., Geoffrey Roehll=12.2%, Randy Discipline: Architectural; Mechanical, Electrical, r=Royer=12.2%, Trent Rush=12.2% Plumbing; Fire Protection; Structural; Civil; Discipline: Landscape Architect Landscape Architect 48) 45) Vendor # 25461 Vendor # 19988 **HOLABIRD & ROOT LLP** HERITAGE ARCHITECTURE STUDIO, LLC 140 SOUTH DEARBORN 1015 W. Hillgrove Ave Floor 2 CHICAGO, IL 60603 La Grange, IL 60525 Eric Risenger Heidi Y. Granke 312 357-1771 630 359-4554 Ownership: Eric Risinger=20%, J. Miller = 20%, Ownership: Heidi Y. Granke=100% R. Walker = 20%, D. Vovos=20%, G. Cook =

Discipline: Architectural; Structural;

Landscape Architect

Discipline: Architectural; Mechanical, Electrical,

Plumbing; Fire Protection

49) 53) Vendor # 19977 Vendor # 25692 HORNER &S HIFRIN, INC. ILEKIS ASSOCIATES, P.C. **401 S. 18TH STREET** 223 W JACKSON BLVD ST. LOUIS, MO 63103 CHICAGO, IL 60606 Casey Koniarski Alphonse Ilekis 312 332-4334 312 419-1017 Ownership: Publicly Traded Discipline: Ownership: Alphonse Ilekis = 100% Mechanical, Electrical, Plumbing; Fire Discipline: Architectural; Mechanical, Electrical, Protection; Structural; Civil Plumbing; Fire Protection; Structural; Civil; Landscape Architect 50) Vendor # 19976 54) HUSARCHITECTURE INC. Vendor # 18721 **IMEG CORP** 3636 S. IRON ST 225 West Washington Street CHICAGO, IL 60609 CHICAGO, IL 60606 Chyanne Husar **Bob Winter** 312 224-8048 312 931-3701 Ownership: Chyanne Husar=100% Discipline: Architectural Ownership: Peter Harlan=49%, Estate of Joan Jackson = 51% Discipline: Architectural; 51) Mechanical, Electrical, Plumbing; Fire Vendor # 20476 Protection; Structural; Civil; Landscape HYDRO-THERMO-POWER, INC. Architect 225 N. MICHIGAN AVE #2306 55) CHICAGO, IL 60601 Vendor # 13813 Douglas Kren IOANNIS DAVIS ARCHITECTURE, P.C. 312 641-6164 102 HOWARD AVE HILLSIDE, IL 60162 Ownership: Raisa Fridman=100% **Ioannis Davis** Discipline: Mechanical, Electrical, Plumbing; 708 203-5751 Fire Protection 52) Ownership: Ioannis Davis=100% Vendor # 19978 Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural IBC ENGINEERING SERVICES, INC. N8 W22195 JOHNSON DRIVE WAUKESHA, WI 53186 Fieena Zvenyach 262 549-1190

Discipline: Mechanical,

Ownership: Fienna Zvenyach=67%, Lev

Electrical, Plumbing; Fire Protection

Zvenyach=33%

Vendor # 69642
JACKSON HARLAN, LLC
728 CARPENTER
OAK PARK, IL 60304
Peter Harland
312 909-9309

Ownership: Peter Harland=49%, Estate of Joan
Jackson = 51% Discipline: Architectural;
Mechanical, Electrical, Plumbing; Fire
Protection; Structural; Civil; Landscape
Architect 60)

57)

Vendor # 29764
JOHNSON LASKY KINDELIN ARCHITECTS,
INC
230 WEST HURON STREET
CHICAGO, IL 60654
Marguerite Kindelin
312 357-1221

Ownership: Marguerite Kindelin=51%, Walker Johnson=24.5%, Larry M. Lasky=24.5% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; 61) Landscape Architect

58)

Vendor # 20669 JP ARCHITECTS, LTD. 7250 WEST COLLEGE DRIVE 2NE PALOS HEIGHTS, IL 60463 Jose R. Pareja 708 907-3651

Ownership: Jose Pareja=100%

Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil;

Landscape Architect

Vendor # 20737 JULI ORDOWER LANDSCAPE ARCHITECTURE LLC 2343 N. JANSSEN AVE., #3 CHICAGO, IL 60614 Juli Ordower 312 399-2355

Ownership: Juli Ordower=100% Discipline: Landscape Architect

Vendor # 20366 KALETECH LLC 600 N. COMMONS DRIVE AURORA, IL 60504 Chetan Kale 630 853-2533

Ownership: Chetan Kale=51%, Kanchan Apte=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape Architect

Vendor # 29407 KALTSOUNI MEHDI, INC. 4044 N. LINCOLN AVE. CHICAGO, IL 60618 John Mehdi 312 987-9800

Ownership: Maria Kaltsouni=51%, John Mehdi=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil

Architect

62) 65) Vendor # 29580 Vendor # 19991 KATHLEEN O'DONNELL, PC DBA LAKESHORE ENGINEERING, LLC TRIPARTITE, INC 1235 SOUTH PRAIRIE AVENUE 4720 N. VIRGINIA AVE. CHICAGO, IL 60605 CHICAGO, IL 60625 Sainath Reddivani Kathleen O'Donnell 312 479-7611 773 681-0894 Ownership: Sainath Reddivari=100% Discipline: Architectural; Mechanical, Electrical, Ownership: Kathlen O'Donnell=100% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Plumbing; Fire Protection; Structural; Civil; Landscape Architect Landscape Architect 66) 63) Vendor # 25727 Vendor # 20014 LCM ARCHITECTS, L.L.C. KNIGHT E/A, INC. 819 S. WABASH, SUITE 509 221 N. LASALLE STREET., STE 300 CHICAGO, IL 60605 CHICAGO, IL 60601-1211 Richard Lehner Kevin E. Lentz 312 913-1717 312 577-3300 Ownership: R. Lehner=25%, J. Catlin=15%, D. Ownership: Knight Partners, LLC =100% Mohmke=25%, D. Amderson=25% Discipline: Architectural; Mechanical, Electrical, Discipline: Architectural Plumbing; Fire Protection; Structural; Civil; Landscape Architect 67) Vendor # 25822 64) LEGAT ARCHITECTS, INC. Vendor # 96147 651 WEST WASHINGTON BLVD. STE 1 **KOO LLC** CHICAGO, IL 60661 55 W. WACKER DR STE 600C Patrick Brosnan CHICAGO, IL 60601 312 258-9595 Jackie Koo 312 235-0920 Ownership: J. Sronkoski=32.26%, T. Haug=14.29%, C. Frankiewicz=15.74%, P. Ownership: Jackie Koo=90%, Dan Bronsnan=14.07% Discipline: Architectural; Mechanical, Electrical, Plumbing: Rappel=10% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Fire Protection; Structural; Civil; Landscape Protection; Structural; Civil; Landscape Architect

71) 68) Vendor # 19990 Vendor # 29741 LOTHAN VAN HOOK DESTEFANO MELVIN COHEN AND ASSOCIATES, INC ARCHITECTURE LLC 223 WEST JACKSON BLVD 57 WEST GRAND AVE CHICAGO, IL 60606 CHICAGO, IL 60654 Ronald B. Cohen Mary Ann Van Hook 312 663-3700 312 527-1500 Ownership: Melvin Cohen=80%, Ron Cohen=10%, Jeff Cohen=10% Ownership: Mary Ann Van Hook=47.5%, A. Discipline: Lothan=47.5%. Discipline: Architectural: Mechanical, Electrical, Plumbing: Fire Mechanical, Electrical, Plumbing; Fire Protection Protection; Structural; Civil; Landscape Architect 72) Vendor # 69629 69) MILHOUSE ENGINEERING AND Vendor # 20067 CONSTRUCTION INC. M.E.P. INFRASTRUCTURE SOLUTIONS, INC. 60 EAST VAN BUREN STREET, STE 1501 36 SOUTH WABASH AVE. CHICAGO, IL 60605 CHICAGO, IL 60603 Lindsay Zanders Santos A. Torres 312 987-0061 312 279-1185 Ownership: W. Milhouse=82%, J. Zurad=15% Ownership: S. Torres=80%, G. Howaed=10%, Discipline: Architectural; Mechanical, Electrical, MEP Infrastructure=10% Discipline: Plumbing; Fire Protection; Structural; Civil; Landscape Architect Mechanical, Electrical, Plumbing; Fire Protection 73) 70) Vendor # 98912 Vendor # 69628 MODE ARCHITECTS, P.C. MCGUIRE IGLESKI & ASSOCIATES, INC 213 WEST INSTITUTE PLACE, STE 712 1330 SHERMAN AVE CHICAGO, IL 60610 **EVANSTON, IL 60201** J. James Mo Mark Igleski 312 475-9918 847 328-5679 Ownership: J. James Mo=100% Ownership: Anne McGuire=51%, Mark Discipline: Architectural Discipline: Architectural: laleski=49% Mechanical, Electrical, Plumbing; Fire 74) Protection; Structural; Civil; Landscape Vendor # 19949 Architect CIVIC PROJECTS ARCHITECTURE LLC 835 NORTH HARVEY OAK PARK, IL 60637 Monica Chadha 312 217-1570

Ownership: Monica Chadha=100%

Discipline: Architectural

75) 78) Vendor # 96481 Vendor # 23034 NIA ARCHITECTS INCORPORATED MOODY NOLAN, INC 209 S. LASALLE ST., STE 820 850 WEST JACKSON BLVD CHICAGO, IL 60604 CHICAGO, IL 60607 Renauld D. Mitchell Anthony Akindele 614 461-4664 312 431-9515 Ownership: Curtis Moody = 44.4%, Other = Ownership: Anthony Akindele=100% Discipline: Architectural; Discipline: Architectural; Mechanical, Electrical, Mechanical, Electrical, Plumbing; Fire Plumbing; Fire Protection; Structural; Civil; Protection; Structural; Civil; Landscape Landscape Architect Architect 79) 76) Vendor # 20104 Vendor # 31199 PAMELA SELF LANDSCAPE MULLER & MULLER, LTD ARCHITECTURE, LTD. 700 N. SANGAMON ONE ANNE COURT CHICAGO, IL 60642 HAWTHORN WOODS, IL 60047 Cynthia Muller Pamela Self 312 313-7700 847 438-4922 Ownership: Cynthia Muller = 84%, Mark Ownership: Pamela Self=100% Stromberg = 12%, Other = 4% Discipline: Landscape Architect Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape 80) Architect Vendor # 69632 PERRY & ASSOCIATES, LLC 77) 221 NORTH LASALLE ST., STE 3100 Vendor # 76373 CHICAGO, IL 60601 NEST BUILDERS, INC. Christopher Perry 303 WEST ERIE, STE 510 312 364-9112 CHICAGO, IL 60654 VICTOR AVILA Ownership: Christopher Perry=100% 312 915-0557 Discipline: Architectural; Structural Ownership: VICTOR AVILA = 51% SACHIN 81) Discipline: Mechanical, ANAND = 49%Vendor # 24876 Electrical, Plumbing; Fire Protection RADA ARCHITECTS, LTD. 233 N MICHIGAN AVE CHICAGO, IL 60601 Rada Doytcheva 312 856-1970

Ownership: Rada Doytcheva = 100%

Discipline: Architectural

82) 86) Vendor # 20357 Vendor # 36913 RAO ENGINEERING CONSULTANTS, LLC SIGMA ENGINEERING, INC. 27 E. MONROE ST., STE 700 1986 WHITMORE DRIVE ROMEOVILLE, IL 60446 CHICAGO, IL 60603 Raed Hamid Osman Meah 773 505-8137 312 375-6650 Ownership: Raed Hamid=100% Ownership: Osman Meah=100% Discipline: Mechanical, Electrical, Plumbing: Discipline: Mechanical, Electrical, Plumbing: Fire Protection Fire Protection 83) 87) Vendor # 20348 Vendor # 31861 SINGH & ASSOCIATES INC. RTM ENGINEERING CONSULTANTS, LLC 650 E ALGONQUIN ROAD 230 W. MONROE ST SCHAUMBURG, IL 60173 CHICAGO, IL 60606 **Doug Brewer** Harvind K. Singh 847 756-4180 312 629-0240 Ownership: Tarun Mirchandani=89.08% Ownership: S. Singh=70%, H. Singh=13.6%, I. Discipline: Mechanical, Electrical, Plumbing; Rikhira=13.6% Discipline: Mechanical, Fire Protection; Civil; Landscape Architect Electrical, Plumbing; Fire Protection; Civil 84) 88) Vendor # 25841 Vendor # 25845 RUBINOS & MESIA ENGINEERS, INC. SITE DESIGN GROUP, LTD. 200 S. MICHIGAN AVE., #1500 888 S MICHIGAN AVENUE CHICAGO, IL 60604 CHICAGO, IL 60605 Farhad Rezai Robert Sit 312 870-6614 312 427-7240 Ownership: D. Shah - 51%, F. Rezai=29%, M. Ownership: Ernest Wong=90%, Robert Sit = Farahany=20% Discipline: Structural; 10% Discipline: Landscape Architect Civil 89) 85) Vendor # 20374 Vendor # 20825 SMITHGROUP, INC. SENGA ARCHITECTS INC. 35 EAST WACKER DRIVE, STE 900 166 W. WASHINGTON ST STE 600 CHICAGO, IL 60601 CHICAGO, IL 60602 Paul J. Wiese Firman Senga 312 641-6756 312 235-6802 Ownership: Smith Group, Inc=100% Ownerhip: Firma Senga=100% Discipline: Civil; Landscape Architect Discipline: Architectural

90) 94) Vendor # 25646 Vendor # 25849 SMNG A LTD. STL ARCHITECTS, INC. 943 W. Superior St. 808 NORTH DEARBORN Chicago, IL 60642 CHICAGO, IL 60610 **Tod Niemiec** Luis Collado 312 829-3355 312 644-9850 Ownership: Todd Niemiec=98%, Jack Murchie Ownership: Luis Collado = 50%, J. de la Fuente=50% = 2% Discipline: Architectural Discipline: Architectural 91) 95) Vendor # 68974 Vendor # 20359 SOLOMON, CORDWELL, BUENZ & STUDIO AH, LLC DBA HPZS ASSOCIATES, INC. 213 W INSTITUTE PLACE 625 NORTH MICHIGAN AVE CHICAGO, IL 60610 CHICAGO, IL 60611 April Hughes Gary Kohn 312 944-9600 312 896-1176 Ownership: April Hughes=100% Ownership: J. Lahey -16.4%, C. Discipline: Architectural; Mechanical, Electrical, Pemberton=10.7%, G. Kohn=10.7% Plumbing; Fire Protection; Structural; Civil; Discipline: Architectural Landscape Architect 92) 96) Vendor # 25754 Vendor # 29533 SPAAN TECH, INC. SWWB. LTD. 4640 N FRANCISCO AVE 311 SOUTH WACKER DRIVE., STE 2400 CHICAGO, IL 60606 CHICAGO, IL 60625 Smita Shah Chris Bednarowicz 312 277-8800 312 236-0528 Ownership: Smita Shah=100% Ownership: C. Bednarowicz=100% Discipline: Architectural; Mechanical, Electrical, Discipline: Architectural Plumbing: Fire Protection; Structural; Civil; Landscape Architect 97) Vendor # 25790 93) THE ARCHITECTS ENTERPRISE, LTD. Vendor # 23341 10 SOUTH RIVERSIDE PLAZA STE 875 STEPHEN RANKIN ASSOCIATES P.C. CHICAGO, IL 60606 223 WEST JACKSON BLVD. STE 830 Yves Jeanty CHICAGO, IL 60606 312 424-0330 Brian Hirami 312 899-0002 Ownership: Yves Jeanty=100% Discipline: Architectural; Mechanical, Electrical, Ownership: S. Rankin =80%, B. Hirami = 20% Plumbing; Fire Protection; Landscape Architect Discipline: Architectural

98) 102) Vendor # 99822 Vendor # 19952 THE RODERICK GROUP, INC. WAECHTER ARCHITECTS, PC 1327 W. WASHINGTON BLVD 4536 N RAVENSWOOD AVE CHICAGO, IL 60607 CHICAGO, IL 60640 Rashod Johnson Michael Waechter 312 795-1400 773 728-3920 Ownership: Rashod Johnson=81%, Ron Ownership: Michael Waechter=100% Kaminski=19% Discipline: Architectural; Mechanical, Electrical, Discipline: Civil Plumbing; Fire Protection; Structural; Civil; 99) Landscape Architect Vendor # 44017 103) TILTON, KELLY + BELL, L.L.C. Vendor # 22344 55 WEST MONROE ST., STE 1975 WALLIN-GOMEZ ARCHITECTS, LTD. CHICAGO, IL 60603 711 SOUTH DEARBORN STREET Martha A. Bell CHICAGO, IL 60605-1827 312 447-3100 Agustin Gomez 312 427-4702 Ownership: M. Bell=51%, M. Kelly=49% Discipline: Architectural; Landscape Architect Ownership: A. Gomez-Leal= 51%, D. 100) Wallin=49% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Vendor # 22476 UPLAND DESIGN LTD. Civil; Landscape Architect 24042 W. LOCKPORT STREET 104) PLAINFIELD, IL 60544 Vendor # 20369 Michelle A. Kelly WHEELER KEARNS ARCHITECTS INC. 815 254-0091 343 S. DEARBORN ST. STE 200 CHICAGO, IL 60604 Ownership: Michelle Kelly=60%, Heath Larry Kearns Wright=40% Discipline: Landscape 312 939-7787 Architect 101) Ownership: D. Wheeler=22%, L. Kearns=22%, T. Baer=14%, M. Weber=14%, J. Heinert=14%, Vendor # 25855 URBAN WORKS, LTD. Joy Meek=14% Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; 125 SOUTH CLARK ST. STE 2070 Civil; Landscape Architect CHICAGO, IL 60603 Patricia Saldana Narke 312 202-1200

Ownership: Patricia Saldana=60%, Robert

Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil;

Narke=30%, Meffan Lix = 10%

Landscape Architect

105)

Vendor # 34010 WIGHT & COMPANY 211 N. CLINTON STREET, 300N CHICAGO, IL 60661 Patrick E. Cermak 312 261-5700

Ownership: Mark T. Wight=100%

Discipline: Architectural; Mechanical, Electrical, Plumbing; Structural; Civil; Landscape Architect

106)

Vendor # 96163 WOODHOUSE TINUCCI ARCHITECTS LLC 230 WEST SUPERIOR ST., 6TH FLR. CHICAGO, IL 60654 David Woodhouse 312 943-3120

Ownership: D. Woodhouse=50%, A. Tinucci=50% Discipline: Architectural; Mechanical, Electrical, Plumbing; Fire Protection; Structural; Civil; Landscape

Architect

107)

Vendor # 63090 WYNNDALCO ENTERPRISES, LLC 515 FACTORY RD ADDISON, IL 60101 Jeffrey Ehrhart 312 256-9090

Ownership: David Andalcio=100%

Discipline: Structural

108)

Vendor # 20797 MORENO ARCHITECTS LTD. 223 W OHIO STREET CHICAGO, IL 60654 Juan Moreno 312 895-4438

Ownership: Juan Moreno 100%

AUTHORIZE THE FIRST, SECOND AND FINAL RENEWAL AGREEMENT WITH DCS GLOBAL ENTERPRISE CANADA INC FOR CLEANLINESS AUDIT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the first, second and final renewal agreement with DCS Global Enterprise Canada Inc. to provide cleanliness audit services to all active Chicago Public Schools (""CPS") at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written document exercising this option is currently being negotiated. No payment shall be made to Vendor during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Specification Number: 19-350019

Contract Administrator: Cardenis, Christy L. / 773-553-2280

VENDOR:

1) Vendor # 31384
DCS GLOBAL ENTERPRISE CANADA INC.
5240 1A STREET SE SUITE 205
CALGARY, CANADA T2H1J1
Bill Schleeter
317 501-5050

Ownership: For Profit Corporation; Randy Burke - 100%

USER INFORMATION:

Proiect

Manager: 11880 - Facility Opers & Maint - City Wide

42 West Madison Street

Chicago, IL 60602

Rehberg, Caleb M.

773-553-2960

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 19-0925-PR7) in the amount of \$3,300,000 is for a term commencing October 1, 2019 and ending September 30, 2022, with the Board having two (2) options to renew for one (1) year each. The original agreement was awarded on a competitive basis pursuant to Board Rule 7-3.

OPTION PERIOD:

The term of this agreement is being renewed for two (2) years commencing October 1, 2022 and ending September 30, 2024.

OPTION PERIODS REMAINING:

There are no option periods remaining.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will conduct third party independent audits and provide reports at all CPS owned and operated school building facilities. Audits will be based on the Association of Physical Plant Administrators ("APPA") Levels of Cleaning. Reports will be made available to the Department of Facilities, and the Integrated Facility Management ("IFM") vendors at each school.

DELIVERABLES:

- -Vendor will submit a comprehensive schedule of proposed initial audits to the Boards Chief Facilities Officer (or designee) upon execution of the agreement.
- -Vendor will conduct APPA cleanliness audits and, where necessary, re-inspections, at all active schools according to the list provided by the Department of Facilities.
- -Vendor will deliver audit reports and re-inspection reports in accordance with the agreement.
- -Vendor will plan, conduct initial audits and re-inspections of CPS facilities, as well as scoring, and provide reporting in compliance with APPA standards, and on IFM vendor compliance with APPA standards.

OUTCOMES:

Vendor's services will result in the following:

- -Provide unbiased assessments for custodial cleanliness services provided by IFM vendors
- -Ensure IFM vendor's custodial services conform to APPA Standards and Guidelines
- -Ensure custodial cleaning service consistency and repeatability
- -Ensure CPS school cleanliness level complies with globally recognized facilities cleanliness standards

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$1,650,000, FY23

\$1,650,000, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize the Chief Facilities Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in full compliance as the Prime vendor has committed to the participation goals of 37% MBE. The vendor has scheduled the following firm(s):

Crystal Clear Window Washington and Janitorial Service Co.

968 Ashbrook Circle Bolingbrook, II 60440 Ownership: Calvin Brown

Dust Em Clean Maintenance Company, Inc.

503 E. 61St. Chicago, IL 60637 Ownership: Cheryl Gill

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 230 Department of Facilities, Unit 11880 \$1,650,000, FY23 \$1,650,000, FY24

Not to exceed \$3,300,000 for the two (2) year term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Vatrice Gernandes

PATRICIA HERNANDEZ

Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ Chief Executive Officer

Approved as to Legal Form: V

JOSEPH T. MORIARTY

General Counsel

REPORT ON THE AWARD OF CONSTRUCTION CONTRACTS AND CHANGES TO CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

This report details the award of Capital Improvement Program construction contracts in the total amount of \$52,782,224.23 the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts shall be for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 7-2 of the Rules of the Board of Education of the City of Chicago.

This report also details changes to existing Capital Improvement Program construction contracts, in the amount of \$4,975,353.99 as listed in the attached August Change Order Log. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 7-13 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the prequalified general contractors and other miscellaneous construction contracts awarded outside the prequalified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.

Budget classification: Fund – 412, 425, 427, 431, 435, 436, 437, 439, 485, 486, 487 & 488 will be used for all Change Orders (August Change Order Logs); Funding source for new contracts is so indicated on Appendix A

Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

DocuSigned by:

Charles Mayfield

Interim Chief Operating Officer

liarles E. Mayfield

Approved as to legal form:

Joseph T. Moriarty

Joseph Moriarty

DocuSigned by:

General Counsel

Approved:

—DocuSigned by:

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Pedro Martinez

Chief Executive Officer

Pedro Martinez

Appendix A August 2022

UPED/PACKAGED														
JPED/PACKAGED							ANTICIPATED		AA	Н	A	WBE		REASON:
	SCHOOL	CONTRACTOR	CONTRACT #	CONTRACT METHOD	CONTRACT AWARD	AWARD DATE	COMPLETION DATE (PA)	FISCAL YEAR	AFFIRM.	ACTION			PROJECT SCOPE AND NOTES	FOR PROJECT
	Tilden HS	Leopardo	3911583	JOC	\$29,088.69	5/2/2022	8/21/2021	2021	0	2%	0%	0%	Renovate existing space within the school to provide a new or updated science lab at Tilden HS.	
X	Calmeca, Fulton, Gunsaulus, Henderson	PMJ Enterprises	3879893, 3879424, 3895342, 3879423	JOC	\$1,354,338.27	2/17/2022	8/16/2022	2022	0	30%	0%	7%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms.	7
	Shields	PMJ Enterprises	3911596	GC	\$2,879,317.50	4/28/2022	8/15/2022	2022	0	30%	0%	7%	Specific upgrades include, providing accessible parking spaces, new exterior ramp at accessible entrance, installing accessible interior and exterior signage, and upgrades to one boys, one girls, and an all-gender bathroom for ADA compliance at Shields. Elevator scope being added or 11/14/21. Elevator access corridors being added at each floor.	6
						, ,							The scope of work includes a new 4 classroom annex and associated site improvements at Vick. Additional scope	
	Vick	KR Miller	3957800	GC	\$8,894,000.00	6/26/2022	8/8/2023	2022 2022	0	2%	16%	19%	includes renovation of six classrooms in the existing building.	7 7
X	Piccolo, Piccolo	AGAE	3929438, 3929439	GC	\$1,623,000.00	5/19/2022	9/27/2022	2022	0	30%	0%	7%	Space to Grow program at the school at Piccolo ES. Scope of work includes procurement and delivery of	 '
	City Wide	Leopardo	3929448	JOC	\$164,780.14	5/19/2022	8/14/2022	2021	0	72%	0	0	temporary cooling units to various CPS Schools. Scope of work is to perform targeted critical masonry	5
	Peirce	Tyler Lane	3943940	JOC	\$124,043.49	6/8/2022	7/23/2022	2022	0	68%	0	8%	stabilization and repairs at Peirce.	4
	Mays	FHPaschen	3932866	GC	\$1,522,000.00	5/23/2022	9/27/2022	2022	0	30%	0	10%	Space to Grow program at the school at Mays ES.	7
Х	Lyon, Nettelhorst	Czervik	3932868, 3932871	GC	\$736,000.00	5/23/2022	8/7/2022	2022	0	30%	0	28%	Scope of work includes making improvements as needed to support the use of spaces at Pre-K Classrooms at Lyon ES Parking Lot Renovation of the excess Belt Railway Right of	7
	Azuela	Friedler	3932872	GC	\$1,426,800.00	5/23/2022	10/19/2021	2020	0	30%	0%	10%	Way excess that CDOT acquired, between Marquette and 63rd, for a future extension of the Orange Line to Ford City. IGA will be required.	4
	Courtenay	All-Bry	3950652	GC	\$1.884.000.00	6/17/2022	9/30/2022	2022	0	32%	0%	14%	Scope of work includes site improvements with playground (2-5 & 5-12yrs) & turf field at Courtenay.	4
					.,,	, ,							Scope of work includes refinishing student lockers, providing new turf field, new marquee, and sound system improvements	
	Murray	AGAE	3957761	GC	\$1,411,300.00	6/24/2022	8/8/2022	2022	0	30%	0	7%	at Murray ES.	4, 7
X	Black, Coles	Reliable	3940801, 3940809	GC	\$2,049,247.00	6/7/2022	10/18/2022	2022	0	0%	86%	14%	Space to Grow program at Black Magnet Scope of work is to provide new elevator and ADA compliant	7
X	Everett, Pilsen, Spry	FHPaschen	3944757, 3944761, 3944766	GC	\$7,189,000.00	6/8/2022	7/2/2023	2021	12%	19%	0%	10%	access from the main entrance to the elevator at Everett.	6
													Scope of work includes providing repairs to the existing	T .
	Nixon	AGAE	3938143	JOC	\$248,490.54	3/1/2022	7/13/2022	2022	0	25%	0	26%	playground at Nixon. Scope of work includes constructing a new 4 classroom Pre-K annex, renovating an existing 4 classroom annex (modular)	4
	Clissold	KR Miller	3942607	GC	\$10,209,000.00	6/9/2022	8/18/2023	2022	0	1%	15%	29%	and site improvements Scope of work includes providing new playground at main	7
	Cardenas	AGAE	3950645	GC	\$611,000.00	6/17/2022	10/15/2022	2022	8%	22%	0	23%	campus and providing upgrades to the playground at the Annex at Cardenas. Scope of work is to provide new fence on the west and north	4
	Madison	All-Bry	3946771	GC	\$404,800.00	6/13/2022	11/28/2022	2022	30%	0	0	7%	sides of the property at Madison.	4
	Thorp O	СРМН	3953307	GC	\$605,963.00	6/17/2022	11/4/2022	2022	0	49%	0	4%	The project involves site improvements at the Northeast playground, with the new turf option. A new walking path has been included as alternate scope.	4
-	•								, and the second		Ÿ		Scope of work is to perform targeted critical masonry	
	Chicago Academy ES	Murphy & Jones	3947276	VT	\$166,500.00	6/13/2022	4/15/2022	2022	0	100%	0%	0%	stabilization and repairs at Chicago Academy ES. Scope of work is to provide parking lot and track repairs at	4
	Budlong	Speedy G	3958390	GC	\$566,500.00	6/7/2022	8/8/2022	2022	0	31%	0	7%	Budlong.	4
	Price ES	Leopardo	3950790	JOC	\$93,088.60	6/17/2022	4/1/2022	2022	0	70%	0	0	Scope of work includes scraping and painting of the exterior fence.	4
	Talcott	All-Bry	3953334	GC	\$1,391,000.00	6/17/2022	11/17/2022	2021	1%	30%	0	16%	Scope of work is to remove and replace the existing natural grass with artificial turf field with two lane running track and asphalt pavement.	4
	Roosevelt	Murphy & Jones	3958283	GC	\$1,391,000.00	6/27/2022	8/23/2022	2021	0	97%	0	3%	Scope of work includes installation of door hardware, frame and door replacement at Roosevelt.	7
	Haley	Courtesy Electric	3958294	VT	\$375,000.00	6/24/2022	12/28/2022	2022	0	30%	3%	7%	Scope of work includes replacement of Fire Alarm system throughout they facility at Haley.	3
	Hanson Park	Friedler	3958303	GC	\$4,995,800.00	6/27/2022	7/15/2023	2022	0	30%	0	7%	Scope of work includes site improvements with artificial turf (football and soccer) field at Hanson Park.	4
													Demolition of existing playlot, site demolition and removals, pavement removal, earth excavation, haulof and disposal, installation of drainage infrastructure, aggregate base materials for pavement construction and playground surfacing, concrete containment curb, concrete post foundations for playground equipment, assembly of playground equipment, installation of pavement and poured in	
	Jahn	Sandsmith Venture	3958836	GC	\$709,000.00	6/29/2022	10/28/2022	2022	2%	30%	0	24%	place rubber safety surfacing for playground (etc.), accessibility and access improvements and miscellaneous site restoration as a result of construction operations at Jahn ES	
	Hanson Park	Friedler	3958303	GC	\$4,995,800.00	6/27/2022	7/15/2023	2022	0		30%	30% 0	30% 0 7%	Demolition of existing playlot, site demolition and removals, pavement removal, earth excavation, haul-off and disposal, installation of drainage infrastructure, aggregate base materials for pavement construction and playground surfacing, concrete containment curb, concrete post foundations for playground equipment, assembly of playground equipment, assembly of playground equipment and poured in

	Reasons:
1	. Safety
2	. Code Compliance
3	. Fire Code Violations
4	. Deteriorated Exterior Conditions
5	. Priority Mechanical Needs
6	. ADA Compliance
7	. Support for Educational Portfolio Strategy
8	. Support for other District Initiatives
9	. External Funding Provided

Total \$52,782,224.23



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Report run on: 7/1/2022

Chang	e Ordo	er Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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2018 Hyde Park ROF (2018-46171-ROF)

TYLER LANE CONSTRUCTION, INC.

3478790 \$15,249,728.00 65 \$1,446,289.30 \$16,696,017.30 9.48%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3478790			
03/28/2022	06/23/2022		Contractor to provide labor/material for floor drain investigative work.	Discovered Conditions	\$3,657.00
11/10/2021	06/23/2022		Contractor to provide labor/material to remove and replace additional doors and hardware and rebuild wall and ceiling above door.	Discovered Conditions	\$10,483.00

Project Total This Period: \$14,140.00

Amos Alonzo Stagg Elementary School

2021 STAGG ADA (2021-26521-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799152 \$408,000.00 14 \$98,799.52 \$506,799.52 24.22%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3863991			
01/03/2022	06/02/2022		Contractor to provide labor and material for girls and boys water closet partition and fixture layout revisions.	Discovered Conditions	\$28,422.18
		3885163			
05/10/2022	06/02/2022		Contractor to provide labor and material for new transition desk hinges.	Discovered Conditions	\$772.03
03/02/2022	06/02/2022		Contractor to provide labor and material for main entrance threshold.	Discovered Conditions	\$146.28



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Report run on: 7/1/2022

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
03/02	/2022	06/02/2022		Contractor to provide labo	or and material for new AD	A railing.	Discovered Conditions	\$7,626.38
03/10	/2022	06/02/2022		Contractor to provide labo	or and material for bathroom	m mirror relocation.	School Request	\$551.20
05/18	/2022	06/07/2022			or and material to repair wa inted to match the existing		Discovered Conditions	\$21,106.61
03/10	/2022	06/07/2022		Contractor to provide laboral place ramp.	or and material for non con	npliant sidewalk at polling	Omission - AOR	\$19,114.90
						ı	Project Total This Period:	\$77,739.58

Arthur R Ashe Elementary School

2021 ASHE ADA (2021-26191-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

....., ...

3799651 \$380,000.00

8

\$23,549.19

\$403,549.19

6.20%

Date of Change Date Approved

Oracle PO No. Change Order Description 3799651

Reason Code

Change Amount



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/28/	/2022	06/02/2022		Contractor to provide cre	edit for removal of grab bars.		Discovered Conditions	-\$200.00
					-		Project Total This Period:	-\$200.00
Back of the		S OF THE YARDS HS SC	I (2021-46551-SCI)					
•	ZUZI BACK	CCC HOLDINGS, INC.	1 (2021-40331-301)					
			3780702	\$438,021.00	2	\$18,901.82	\$456,922.82	4.32%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3780702	Change Order Descript	<u>ion</u>		Reason Code	Change Amoun
03/10/	/2022	06/22/2022	3760702	Contractor to provide lab	or and material for addition	of six LED projectors.	School Request	\$18,324.5
					<u>-</u>		Project Total This Period:	\$18,324.50
	-	dhood & Family Center PKC (2021-26731-PKC)						
	-	PATH CONSTRUCTION	COMPANY, INC.					
			3772677	\$2,586,000.00	28	\$217,477.14	\$2,803,477.14	8.41%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3905412	Change Order Descript	<u>ion</u>		Reason Code	Change Amoun
04/18/	/2022	06/24/2022		Contractor to provide lab	or and material to adjust col	umn lines.	Discovered Conditions	\$3,510.72
					-		Project Total This Period:	\$3,510.72



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Project Total This Period:

Report run on: 7/1/2022

\$28,109.69

apital Impro	ovement Prog	gram		06/01/2022	to 06/30/2022			Report run on: 7/1/202
				Change (Order Log			
School	Project	Vendor	Oracle PO Number	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	agin Elemen 2021 BELM	tary School ONT-CRAGIN ADA (20)	21-26771-ADA)					
		F.H. PASCHEN, S.N. N	NIELSEN & ASSOCIAT	TES., LLC				
			3804274	\$854,000.00	23	\$136,922.72	\$990,922.72	16.03%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3905425	Change Order Description	1		Reason Code	Change Amour
04/18	3/2022	06/02/2022		Contractor to provide labor improvements.	and material for main of	ffice west doorway	School Request	\$6,000.6
							Project Total This Period:	\$6,000.6
•	rations - City	<u> </u>	do - North Contor - 26'	33 W Addison PKC-12 (202 [,]	I_12150_PKC_12\			
	ZUZI Capita	PATH CONSTRUCTION		55 W Addison 1 RO-12 (202	1-12130-1 NO-12)			
			3867254	\$5,684,500.00	5	\$28,109.69	\$5,712,609.69	0.49%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3867254	Change Order Description	-		Reason Code	<u>Change Amoun</u>
04/18	3/2022	06/21/2022		Contractor to provide labor the faculty work room.	and material for new ref	rigerator and microwave	ⁱⁿ School Request	\$2,137.0
04/20	/2022	06/21/2022		Contractor to provide labor plumbing supply lines, to av			Omission - AOR	\$909.00
03/04	/2022	06/21/2022		Contractor to provide credit the roof for future dish.	•		e Discovered Conditions	-\$498.5
04/06	5/2022	06/22/2022		Contractor to provide labor mechanical duct bank	and material for grout fil	ll at ends of the	Discovered Conditions	\$5,593.2
04/18	3/2022	06/22/2022		Contractor to provide labor admin office 102 and faculty		anges to the existing	School Request	\$19,969.0



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		Elementary School ES ICR (2021-22901-ICR)						
		CCC HOLDINGS, INC.						
			3809922	\$762,946.00	10	\$181,211.29	\$944,157.29	23.75%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3847499	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
04/12	2/2022	06/29/2022		Contractor to provide labor platform lift, grind existing feather out.			Discovered Conditions	\$1,931.51
							Project Total This Period:	\$1,931.51
		mentary Community Aca	<u> </u>					
		K.R. MILLER CONTRA	CTORS, INC.					
			3860572	\$1,197,548.00	2	\$12,296.00	\$1,209,844.00	1.03%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3860572	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
03/31	1/2022	06/22/2022		Contractor to provide labor doors with fiber-reinforced		four existing hollow meta	Discovered Conditions	\$10,328.80
04/11	1/2022	06/22/2022		Contractor to provide labor and prepare wall for new co	and material to demo ex	xisting plaster wall base	Discovered Conditions	\$1,967.20
							Project Total This Period:	\$12,296.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Project Total This Period:

\$650,451.19

Capital Improvement Program			2 to 06/30/2022			Report run on: 7/1/202		
				Cnange	Order Log			
School I	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		entary Community Ac NSKI ELV (2022-31151						
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3872938	\$1,540,000.00	4	\$108,912.20	\$1,648,912.20	7.07%
Date of Ch	nange	Date Approved	<u>Oracle PO No.</u> 3872938	Change Order Description	<u>on</u>		Reason Code	Change Amou
04/05/20	022	06/02/2022		Contractor to provide labo way of the new elevator s		xisting sprinkler line in the	Discovered Conditions	\$3,608.2
05/03/20	022	06/02/2022		Contractor to provide laboreplacement in rooms 004	or and material for ceiling		Discovered Conditions	\$82,532.
			3929428					
05/18/20	022	06/15/2022		Contractor to provide labo at doorway.	or and material to raise old	d floor and match old floor	Discovered Conditions	\$7,590.
05/18/20	022	06/15/2022		Contractor to provide laborate 302.	or and material to install s	ubfloor for rooms 202 and	Discovered Conditions	\$15,180.9
							Project Total This Period:	\$108,912.2
		ntary School EN ADM (2021-23821-A	.DM)					
		FRIEDLER CONSTRU	CTION COMPANY					
			3872357	\$3,010,550.00	1	\$650,451.19	\$3,661,001.19	21.61%
Date of Ch	nange	Date Approved	<u>Oracle PO No.</u> 3872357	Change Order Description	<u>on</u>		Reason Code	<u>Change Amou</u>
03/28/20	022	06/22/2022		Contractor to provide labo second and third floor toil existing plumbing.			School Request	\$650,451.



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Chang	e Orc	der Lo	og

School Project Vendor Oracle PO Number Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Charles P Caldwell Academy of Math & Science ES 2022 CALDWELL ROF (2022-22511-ROF)

CCC HOLDINGS, INC.

3876019 \$2,064,848.00 2 \$27,817.79 \$2,092,665.79 1.35%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3876019			
05/10/2022	06/24/2022		Contractor to provide labor/material to accommodate revised project manual at no additional cost.	Omission - AOR	\$0.00
03/23/2022	06/24/2022		Contractor to provide labor and material to install new fire alarm system.	Safety Issue	\$27,817.79

Project Total This Period: \$27,817.79

Charles S Brownell Elementary School

2021 BROWNELL ADA (2021-22361-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3864836 \$1,093,000.00 8 \$42,273.02 \$1,135,273.02 3.87%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3864836			
03/17/2022	06/21/2022		Contractor to provide labor and material for removal of existing hot mix asphalt pavement, and construct PCC concrte accessible path.	Discovered Conditions	\$11,018.68
03/16/2022	06/21/2022		Contractor to provide labor and material to replace the existing exhaust fan 2 with a new exhaust fan unit.	Discovered Conditions	\$18,177.94
03/31/2022	06/22/2022		Contractor to provide labor and material for ramp extension and revise	Discovered Conditions	\$2,491.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log								
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/22	2/2022	06/22/2022		handrail runs. Contractor to provide labor pipes in asbestos crawl sp	r and material to abate pi ace.	pes and reinsulate existi	^{ng} Discovered Conditions	\$6,928.17
							Project Total This Period:	\$38,615.79
Charles W I	Earle Elemer 2020 EARLI	ntary School E MCR (2020-23031-MC	:R)					
		PATH CONSTRUCTIO	N COMPANY, INC.					
			3696611	\$10,158,000.00	40	\$658,694.54	\$10,816,694.54	6.48%
Date of	f Change	<u>Date Approved</u>	<u>Oracle PO No.</u> 3696611	Change Order Description	<u>on</u>		Reason Code	Change Amoun
04/14	4/2022	06/17/2022		Contractor to provide labor installation of dampers and		of ductwork for boilers,	Discovered Conditions	\$85,062.8
06/09	9/2020	06/29/2022		Contractor to provide labor	r and material to eliminate	e 11 control valves.	Error - Architect	-\$310.00
							Project Total This Period:	\$84,752.88
Christian Fe		my High School ER HS SCI (2021-46111	eci)					
	2021 FENGI	A.G.A.E Contractors, I						
		,	3793727	\$770,149.00	18	\$47,456.79	\$817,605.79	6.16%
Date of	f Change	Date Approved	<u>Oracle PO No.</u> 3793727	Change Order Description	<u>on</u>		Reason Code	Change Amoun
05/16	6/2022	06/02/2022		Contractor to provide laboradditional cost.	r and material for refrigera	ator upgrade at no	Discovered Conditions	\$0.0
04/12	2/2022	06/15/2022		Contractor to provide labor	r and material for heavy o	duty storage room closer	. Discovered Conditions	\$1,057.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

Change Order Log

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9.69%

6.65%

Change Amount

School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
05/12/2022	06/15/2022			or and material for sliding of iller at no additional cost.	drawers to allow the	Discovered Conditions	\$0.00
05/10/2022	06/15/2022		Contractor to provide labo 105 rooms at chase wall.	or and material for new ac	cess panels at 101 and	Discovered Conditions	\$760.65
						Project Total This Period:	\$1,817.65

Clara Barton Elementary School
2021 BARTON ADA (2021-22151-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3803621 \$749,000.00 7 \$72,548.07 \$821,548.07

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3803621			
09/09/2021	06/15/2022		Contractor to provide labor and material for new galvanized steel railings painted.	Error - Architect	\$2,523.33

Project Total This Period: \$2,523.33

\$15,113,246.44

Reason Code

Date of Change

2020 BEARD TUS (2020-30051-TUS)

THE GEORGE SOLLITT CONSTRUCTION COMPANY

IL GLONGE SOLLITT CONSTRUCTION COMITANT

3739481

Oracle PO No.

61

\$941,749.44

3739481

01/05/2022 06/01/2022 Contractor to provide labor and material for fabric wrap panel size and Error - Architect \$44.891.00

number clarification.

\$14,171,497.00

Change Order Description

Date Approved



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Project Total This Period:

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\$96,746.78

Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/18	3/2022	06/21/2022			or and material to expand west and southeast entran		Omission - AOR	\$1,427.00
							Project Total This Period:	\$46,318.00
Daniel R Ca		entary School RON PKC (2021-22531	-PKC)					
		K.R. MILLER CONTRA	ACTORS, INC.					
			3809961	\$1,000,000.00	19	\$130,431.95	\$1,130,431.95	13.04%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3809961	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
01/25	5/2022	06/22/2022		Contractor to provide lab requirements boys and a	or and material to level exi Il-gender bathrooms.	sting floor to meet ADA	Discovered Conditions	\$19,099.08
06/06	6/2022	06/29/2022		Contractor to provide lab clarification.	or and material for ADA lift	t finish and color	Omission - AOR	\$8,874.85
06/13	3/2022	06/29/2022		•	or and material to remove athroom and provide new o	5	Discovered Conditions	\$68,772.85



These change order approval cycles range from 06/01/2022 to 06/30/2022

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3.88%

Change Order Log

School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
D		A						
	_	r Academy High Schoo AGUT HS SIT (2022-53)						
		THE GEORGE SOLLIT	TT CONSTRUCTION O	OMPANY				
			3909506	\$2,362,873.00	2	\$34,791.32	\$2,397,664.32	1.47%
Date of	<u>Change</u>	Date Approved	Oracle PO No.	Change Order Description	<u>on</u>		Reason Code	Change Amount
			3909506					
02/23	3/2022	06/24/2022		Contractor to provide labo fencing basis of design.	r and material for revised	I to six feet ornamental	Discovered Conditions	\$34,791.32
03/30	/2022	06/24/2022		Contractor to provide labo no additional cost.	r and material for acaden	nic calendar revisions at	School Request	\$0.00
							Project Total This Period:	\$34,791.32

Eckersall Stadium

2020 ECKERSALL STADIUM UAF (2020-68010-UAF)

TYLER LANE CONSTRUCTION, INC.

3838527

Date of Change	Date Approved	<u>Oracle PO No.</u> 3838527	Change Order Description	Reason Code	Change Amount
03/28/2022	06/21/2022		Contractor to provide labor and material for exposed gypsum board ceiling in new home side bathrooms.	Discovered Conditions	\$21,475.60
05/09/2022	06/21/2022		Contractor to provide labor and material for bags to bag the turf rubber.	School Request	\$3,277.52
04/01/2022	06/21/2022		Contractor to provide labor/material to lower ceiling height in both all-gender toilet rooms at no additional cost.	Error - Architect	\$0.00

22

\$226,496.23

\$6,071,392.23

\$5,844,896.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Project Total This Period:

Report run on: 7/1/2022

-\$22,799.20

				Onange	Oraci Log			
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
03/25/	/2022	06/21/2022			or and material to pour add sidewalk elevation in direc		Discovered Conditions	\$8,243.62
03/28/	/2022	06/21/2022			or and material for new fibe sting office 105 concentrat		S Discovered Conditions	\$13,430.41
							Project Total This Period:	\$46,427.15
Edmond Bur		ary School E NPL (2022-22411-NP	L)					
		A.G.A.E Contractors,	Inc					
			3885547	\$438,593.00	1	-\$22,799.20	\$415,793.80	-5.20%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3885547	Change Order Description	<u>ion</u>		Reason Code	Change Amount
04/25/	/2022	06/22/2022			edit for dumpster enclosure sight-inch concrete paving, ds.		Permit Code Change	-\$22,799.20



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log								
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Edward Eve		=						
	2021 EVER	ETT ADA (2021-23141-A	•					
		PMJ ENTERPRISES, II	NC. 3804251	\$940,479.00	16	\$181,481.05	\$1,121,960.05	19.30%
			3604251	\$940,479.00	10	\$101,401.00	\$1,121,900.05	19.30%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3862157	Change Order Description	<u>on</u>		Reason Code	Change Amount
01/03	3/2022	06/22/2022		Contractor to provide labo	r/material for relocated sp	rinkler heads location.	Discovered Conditions	\$10,967.63
							Project Total This Period:	\$10,967.63
Edward Eve		itary School ETT NPL (2022-23141-N	IPL)					
		SANDSMITH VENTUR	E					
			3891457	\$395,362.00	4	\$10,522.17	\$405,884.17	2.66%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3891457	Change Order Description	<u>on</u>		Reason Code	Change Amount
05/13	3/2022	06/21/2022		Contractor to provide labor and material for new eight bike racks.			Permit Code Change	\$3,828.58
04/27	7/2022	06/21/2022		Contractor to provide labor and material to allocate concrete paving north from the plan location on electric duct bank.		Discovered Conditions	\$1,018.16	
04/20	0/2022	06/21/2022		Contractor to provide labor and material to track removal and replacement o existing concrete slab at door 5.		Discovered Conditions	\$193.34	
							Project Total This Period:	\$5,040.08



These change order approval cycles range from 06/01/2022 to 06/30/2022

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	_	ntary School EY ADA (2021-23911-A	DA)					
		A.G.A.E Contractors,	Inc					
			3855777	\$560,000.00	10	\$58,835.88	\$618,835.88	10.51%
Date of	Change	<u>Date Approved</u>	<u>Oracle PO No.</u> 3901904	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
04/11	/2022	06/20/2022		Contractor to provide labor black in boy's toilet room a			Discovered Conditions	\$8,028.79
05/02	2/2022	06/20/2022		Contractor to provide labor hardware sets.	and material for new AD	A entrance doors	Permit Code Change	\$3,101.03
04/11	/2022	06/20/2022		Contractor to provide labor ceiling painting in boy's girl		liator guards and wall &	School Request	\$9,351.36
			3857771	\$560,000.00	10	\$58,835.88	\$618,835.88	10.51%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3857771	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
02/22	2/2022	06/20/2022		Contractor to provide labor counter and new brushed of			Discovered Conditions	\$7,259.32
02/22	2/2022	06/20/2022		Contractor to provide labor girl's & boy's toilet rooms.	and material for new toil	et room accessories in	School Request	\$2,564.22
02/22	2/2022	06/20/2022		Contractor to provide labor boy's girl's & all-gender toil		rm air hand dryers in	School Request	\$7,999.76
02/22	2/2022	06/20/2022		Contractor to provide labor insulation and replace after			Discovered Conditions	\$6,093.60
			3913254					
04/28	3/2022	06/21/2022		Contractor to provide labor boy's toilet room and floor			School Request	\$25,714.73
							Project Total This Period:	\$70,112.81



These change order approval cycles range from 06/01/2022 to 06/30/2022

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sapital impro				00/0 //2022	10 00/00/2022			rtoport fair on: 1/1/202
				Change (Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		ommunity Academy H						
		CCC HOLDINGS, INC.	·					
			3780852	\$752,571.00	9	\$81,804.24	\$834,375.24	10.87%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3901579	Change Order Description	1		Reason Code	Change Amou
04/06/2	2022	06/29/2022		Contractor to provide labor	and material to install ne	ew power door operator.	School Request	\$3,408.
							Project Total This Period:	\$3,408.
	_	ntary School G ES PKC (2021-25921	-PKC)					
		K.R. MILLER CONTRA	CTORS, INC.					
			3785545	\$268,000.00	1	-\$83,100.00	\$184,900.00	-31.01%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3785545	Change Order Description	1		Reason Code	Change Amou
03/31/2	2022	06/10/2022		Contractor to provide credit	for unused portion for p	olling place work.	Allowance Credit	-\$83,100.
							Project Total This Period:	-\$83,100.0



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		r Academy High School ARDS HS SCI (2021-530:						
	ZUZ I KICHI	CCC HOLDINGS, INC.	31-301)					
		ooo noedinoo, ino.	3780876	\$619,747.00	14	-\$2,879.31	\$616,867.69	-0.46%
Date of C	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3780876	Change Order Description	<u>1</u>		Reason Code	Change Amount
05/11/2	2022	06/29/2022		Contractor to provide labor costs.	and material for approve	ed fume hood storage	School Request	\$5,235.34
							Project Total This Period:	\$5,235.34
Evergreen Ac 2	-	ddle School GREEN ADA (2021-2646	61-ADA)					
		PMJ ENTERPRISES, IN	NC.					
			3804256	\$358,170.00	4	\$93,202.13	\$451,372.13	26.02%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3864000	Change Order Description	1		Reason Code	Change Amount
01/11/2	2022	06/15/2022		Contractor to provide labor topsoil with sod adjacent to east side of sidewalk.				\$27,952.35
							Project Total This Period:	\$27,952.35



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	e Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		entary Community Acad ER NPL (2022-31181-N	_					
		SANDSMITH VENTUR	E					
			3894526	\$721,334.00	3	\$7,040.62	\$728,374.62	0.98%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3894526	Change Order Descript	<u>tion</u>		Reason Code	Change Amount
04/28	3/2022	06/10/2022		Contractor to provide lab	oor and material to replace	the handhole and cover	Discovered Conditions	\$1,170.89
04/28	3/2022	06/10/2022		Contractor to provide labor and material for removal and installation of concrete slab in proposed playground area.			Discovered Conditions	\$5,869.73
04/28	3/2022	06/10/2022		Contractor to provide lab cost.	oor and material for bench	relocation at no additional	School Request	\$0.00
							Project Total This Period:	\$7,040.62

Friedrich W von Steuben	Metropolitan Science I	IS					
2022 VON ST	TEUBEN HS ICR (2022-4	7081-ICR)					
1	MURPHY & JONES CO.	, INC					
		3905112	\$2,731,620.00	1	\$26,235.00	\$2,757,855.00	0.96%
Date of Change	Date Approved	<u>Oracle PO No.</u> 3905112	Change Order Description			Reason Code	Change Amount
05/03/2022	06/22/2022		Contractor to provide labor ar	nd material for exped	dited door delivery.	School Code violation	\$26,235.00
						Project Total This Period:	\$26,235.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change (Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		ary Specialty School STR (2022-25571-STR)					
		IW&G, INC.						
			3860429	\$137,900.00	3	\$13,300.00	\$151,200.00	9.64%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3860429	Change Order Description	1		Reason Code	Change Amou
06/08/	2022	06/08/2022		Contractor to provide additional repairs to the masonry.			Discovered Conditions	\$7,490.0
01/03/	/2022	06/22/2022		Contractor to provide credit for labor for masonry repairs.			Discovered Conditions	-\$8,460.0
							Project Total This Period:	-\$970.0
_		ntary School N ICR (2021-25621-ICR)						
		CZERVIK CONSTRUC	TION CO.					
			3809916	\$480,000.00	5	\$98,812.76	\$578,812.76	20.59%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3836879	Change Order Description	1		Reason Code	Change Amour
10/07/	2021	06/15/2022		Contractor to provide labor material and wood down to		abestos containing	Discovered Conditions	\$20,605.5
							Project Total This Period:	\$20,605.5



These change order approval cycles range from 06/01/2022 to 06/30/2022

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			Change	Order Log			
School Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
eorge W Tilton Elem 2022 TILT	entary School ON ROF (2022-25621-RO	DF)					
	F.H. PASCHEN, S.N. N	NIELSEN & ASSOCIA	TES., LLC				
		3883002	\$2,954,000.00	3	\$55,940.00	\$3,009,940.00	1.89%
Date of Change	Date Approved	<u>Oracle PO No.</u> 3883002	Change Order Description	<u>ion</u>		Reason Code	Change Amoun
04/18/2022	06/22/2022		Contractor to provide lab	or and material for lintel fla	ashing details.	Discovered Conditions	\$9,110.0
04/21/2022	06/22/2022		Contractor to provide cre-	dit for removal of lintels.		Allowance Credit	-\$5,746.0
04/13/2022	06/24/2022		Contractor to provide laborabatement for piping in co	or and material for asbestorawl space.	os containing material	Discovered Conditions	\$52,576.0
						Project Total This Period:	\$55,940.00
•	arver Primary School VER G ADA (2021-22621	I-ADA)					
	F.H. PASCHEN, S.N. N	NIELSEN & ASSOCIA	TES., LLC				
		3859746	\$724,000.00	1	\$6,148.83	\$730,148.83	0.85%
Date of Change	Date Approved	<u>Oracle PO No.</u> 3859746	Change Order Description	<u>ion</u>		Reason Code	Change Amour
04/11/2022	06/02/2022		Contractor to provide laboration and build new pa	or and material to remove artition.	wall behind proposed sin	k Discovered Conditions	\$6,148.8
						Project Total This Period:	\$6,148.83



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Project Total This Period:

Report run on: 7/1/2022

\$6,382.65

Change	e Ord	er Loc	1
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
George Was		n School NGTON HS ROF (2021	I-46331-ROF)					
		PATH CONSTRUCTION	N COMPANY, INC.					
			3813374	\$3,637,900.00	12	\$273,087.95	\$3,910,987.95	7.51%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3904832	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
04/26/	/2022	06/02/2022		to new weight room, all m	or and material for existing nechanical, electrical and p on per weight room and ne	blumbing renovation, mind		\$297,561.67
							Project Total This Period:	\$297,561.67
Grover Cleve		ntary School LAND ADA (2021-2274	41-ADA)					
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3804244	\$600,000.00	15	\$45,195.07	\$645,195.07	7.53%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3925904	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
05/18/	/2022	06/21/2022		Contractor to provide laboand storage room 005.	or and material for floor inf	ill/ floor leveler at corridor	Discovered Conditions	\$5,026.10
05/18/	/2022	06/21/2022		Contractor to provide labo opening.	or and material to install te	mp faucets for school	School Code violation	\$1,356.55



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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
_		llege Preparatory Acad DKS HS SCI (2021-4705						
		A.G.A.E Contractors,	, Inc					
			3793724	\$974,851.00	12	\$22,480.94	\$997,331.94	2.31%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3793724	Change Order Descriptio	<u>n</u>		Reason Code	Change Amou
05/13/	/2022	06/02/2022		Contractor to provide labor additional cost.	material for appliances	price upgrade at no	Discovered Conditions	\$0.
						-	Project Total This Period:	\$0.
enry Clay E	-	School PKC (2020-22731-PKC)						
		TYLER LANE CONST	TRUCTION, INC.					
			3772237	\$3,554,266.00	15	\$542,764.00	\$4,097,030.00	15.27%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3901902	Change Order Descriptio	<u>n</u>		Reason Code	<u>Change Amou</u>
05/05/	/2022	06/21/2022		Contractor to provide labor new playlot that is not suita		I remove soil in area of	Discovered Conditions	\$74,790.
05/06/	/2022	06/21/2022		Contractor to provide labor will be reconfigured when t room.	and material for revision			\$16,485.
							Project Total This Period:	\$91,275.



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
_	nner Elemen 2021 TANNI	ntary School ER PKC (2021-26281-P	KC)					
		F.H. PASCHEN, S.N. I	NIELSEN & ASSOCIAT	ES., LLC				
			3813366	\$520,000.00	5	\$12,140.28	\$532,140.28	2.33%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3813366	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
12/15	5/2021	06/02/2022		Contractor to provide lab panel at door 103D.	or and material to remove	and enclose abandoned	Discovered Conditions	\$4,563.21
							Project Total This Period:	\$4,563.21
		dle School for the Adv ANDEZ NPL (2022-224						
		ALL-BRY CONSTRUC	TION COMPANY					
			3905362	\$584,270.00	2	-\$2,344.00	\$581,926.00	-0.40%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3905362	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
05/02	2/2022	06/02/2022		Contractor to provide lab	or and material for wheel k	it for soccer goals.	School Request	\$2,246.00
06/02	2/2022	06/29/2022		Contractor to provide cre board for the installation	dit for the construction of coof the synthetic turf.	oncrete curb and nailer	Discovered Conditions	-\$4,590.00
							Project Total This Period:	-\$2,344.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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	Change Order Log										
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
		nentary School FFE BRM (2021-24751-	BRM)								
		K.R. MILLER CONTRA	CTORS, INC.								
			3783946	\$329,700.00	9	\$20,786.85	\$350,486.85	6.30%			
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3904622	Change Order Description			Reason Code	Change Amou			
04/25	5/2022	06/02/2022		Contractor to provide labor a flooring at the gymnasium e		the damaged wood	Discovered Conditions	\$1,256.			
							Project Total This Period:	\$1,256.0			
	ges Element 2021 HEDG	ES ROF (2021-23681-R	-								
		FRIEDLER CONSTRU									
			3772676	\$2,961,745.00	6	\$44,849.77	\$3,006,594.77	1.51%			
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3772676	Change Order Description			Reason Code	Change Amou			
06/15	5/2021	06/22/2022		Contractor to provide labor/r to interior construction start.	naterial to procure boxe	es for room packing prior	School Request	\$4,565.			
08/18	3/2021	06/22/2022		Contractor to provide labor a the sheet metal in the annex parapet.			Discovered Conditions	\$19,242.4			
08/04	/2021	06/22/2022		Contractor to provide labor a with new surface mounted.	and material to re-wire s	science classroom tiles	Discovered Conditions	\$2,265.5			
08/04	/2021	06/22/2022		Contractor to provide labor a walls.	and material to remove	deteriorated burlap on	Discovered Conditions	\$16,303.5			
							Project Total This Period:	\$42,376.5			



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change (Order Log			
School	Project	Vendor	Oracle PO Number	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		Elementary School ELL ADA (2021-24251-A	ADA)					
		F.H. PASCHEN, S.N. N	NIELSEN & ASSOCIAT	ΓES., LLC				
			3804270	\$1,120,000.00	17	\$49,730.05	\$1,169,730.05	4.44%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3804270	Change Order Description	<u>1</u>		Reason Code	Change Amount
05/26	/2022	05/31/2022		Contractor to provide labor at main entrance.	and material for new sta	air abutting public sidewa	Ik School Code violation	\$39,220.94
10/25	/2021	05/31/2022		Contractor to provide labor interior leaf door 03B in seq			Discovered Conditions	\$4,886.37
							Project Total This Period:	\$44,107.31
		mentary School SWORTH ROF (2021-25	711-ROF)					
		FRIEDLER CONSTRU	CTION COMPANY					
			3769574	\$2,624,800.00	10	\$155,022.24	\$2,779,822.24	5.91%

Date of Change	Date Approved	<u>Oracle PO No.</u> 3769574	Change Order Description	Reason Code	Change Amount
09/10/2021	06/24/2022		Contractor to provide labor and material to excavate, remove unsuitable soil to allow retaining wall footer to be poured on soil with suitable bearing capacity.	Discovered Conditions	\$27,433.00
06/24/2021	06/24/2022		Contractor to provide labor and material to remove drain and vent obstructions at vent through roof.	Discovered Conditions	\$26,584.31
08/11/2021	06/24/2022		Contractor to provide labor and material for new partial height masonry wall a pre-k toilet room.	at Discovered Conditions	\$2,270.89



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/04/2	2022	06/24/2022			or and material to remove erflashing at roof wall asse		Discovered Conditions	\$662.50
07/07/2	2021	06/24/2022			or and material to pack un laborer per classroom for		School Request	\$2,663.00
08/06/2	2021	06/24/2022		Contractor to provide lab	or and material to prep, pri ourpose room at no additio	ime and paint conference	School Request	\$0.00
							Project Total This Period:	\$59,613.70
Jane Addams		y School MS MEP (2022-22021-M	1EP)					
		CCC HOLDINGS, INC.						
			3885206	\$4,336,883.00	1	\$64,022.94	\$4,400,905.94	1.48%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3885206	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
05/06/2	2022	06/22/2022		Contractor to provide lab	or/material to expedite pro	duction of switchgear.	School Code violation	\$64,022.94
							Project Total This Period:	\$64,022.94
Jesse Sherwe		ntary School VOOD ADA (2021-2535	51-ADA)					
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3864842	\$731,000.00	13	\$27,866.90	\$758,866.90	3.81%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3864842	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
04/11/2	2022	06/22/2022		Contractor to prove labor bathroom flooring.	and material for additiona	l leveler at boys and girls	Discovered Conditions	\$5,530.22
04/22/2		06/22/2022		9				



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Project Total This Period:

Report run on: 7/1/2022

\$1,267.66

apitai improvement	t Frogram			Order Log			Report full on: 1/1/202
School Proje	ect Vendor	Oracle PO Number	r Original Contract Amount	Number of Change Orders	Total Change Orders	s Revised Contract Amount	Total % of Contract
			existing wall for access to	piping.			
04/22/2022	06/23/2022		Contractor to provide labo have the vinyl composite t			2. Discovered Conditions	\$1,257.1
02/28/2022	06/23/2022		Contractor to provide labo that will need to be patche			Omission - AOR	\$1,090.7
03/31/2022	06/23/2022		Contractor to provide labo in conflict with the new all-	r and material to fix existi		Discovered Conditions	\$2,575.1
					_	Project Total This Period:	\$11,391.2
hn Barry Elemen 2021 B	itary School ARRY ADA (2021-22141-AI	DA)					
	F.H. PASCHEN, S.N. I	NIELSEN & ASSOCIAT	TES., LLC				
		3804267	\$513,000.00	16	\$44,457.57	\$557,457.57	8.67%
Date of Change	<u>Date Approved</u>	<u>Oracle PO No.</u> 3905424	Change Order Description	<u>on</u>		Reason Code	Change Amour
05/25/2022	06/02/2022		Contractor to provide labo drawer.	r and material to modify r	new casework and add o	^{ne} School Request	\$1,267.6
05/25/2022	06/02/2022		drawer.	r and material to modify r	new casework and add o	ne School Request	



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	nline Elemen 2022 HAMLI	tary School NE ROF (2022-23511-F	ROF)					
		FRIEDLER CONSTRU	CTION COMPANY					
			3887577	\$7,442,014.00	1	\$3,092.60	\$7,445,106.60	0.04%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3887577	Change Order Descripti	<u>on</u>		Reason Code	Change Amour
04/05	5/2022	06/24/2022		Contractor to provide laborate	or/material for procuring th	e masonry repairs permit	. Permit Code Change	\$3,092.6
							Project Total This Period:	\$3,092.6
		y School of Excellenc ARD ROF (2021-23581-						
		PATH CONSTRUCTIO	N COMPANY, INC.					
			3775276	\$2,615,187.00	8	\$400,886.50	\$3,016,073.50	15.33%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3775276	Change Order Descripti	on_		Reason Code	Change Amour
11/15	5/2021	06/22/2022		Contractor to provide laboratructural drawings for sk	or/ material to accommoda ylite.	ate the new redline	Discovered Conditions	\$14,533.4
							Project Total This Period:	\$14,533.4



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
John Hay F	lementary (Community Academy						
oomi nay L	_	MEP (2021-31111-MEP)						
		K.R. MILLER CONTRA	CTORS, INC.					
			3842446	\$248,317.00	2	\$5,894.59	\$254,211.59	2.37%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3842446	Change Order Descripti	<u>ion</u>		Reason Code	Change Amount
01/03	3/2022	06/08/2022			dit for shorter length of pip of the new water main to		Discovered Conditions	-\$1,585.41
01/13	3/2022	06/08/2022		Contractor to provide laborate	or/material to cut & seal ex	xisting water service.	Permit Code Change	\$7,480.00
							Project Total This Period:	\$5,894.59
John Hay E		Community Academy PKC (2021-31111-PKC)						
		K.R. MILLER CONTRA	CTORS, INC.					
			3783935	\$356,000.00	14	\$23,500.92	\$379,500.92	6.60%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3783935	Change Order Description	<u>ion</u>		Reason Code	Change Amount
03/31	1/2022	06/08/2022		Contractor to provide cree place work.	dit for the unused portion (of the allowance for polling	g Allowance Credit	-\$33,100.00
							Project Total This Period:	-\$33,100.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change (Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	r Elementary 2021 PALME	/ School ER ICR (2021-24821-IC	R)					
		BLINDERMAN CONST	RUCTION CO., INC					
			3813606	\$357,000.00	5	\$86,975.22	\$443,975.22	24.36%
Date of (<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3934889	Change Order Description	<u>1</u>		Reason Code	Change Amo
05/25/	/2022	06/23/2022		Contractor to provide labor ADA regulations.	and material to rework o	concrete ramp to meet	Error - Architect	\$68,125
							Project Total This Period:	\$68,125
	_	ommunity School ES PKC (2021-25451-F	PKC)					
		K.R. MILLER CONTRA	ACTORS, INC.					
			3785757	\$814,000.00	15	\$106,462.49	\$920,462.49	13.08%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3816052	Change Order Description	<u>1</u>		Reason Code	Change Amo
01/19/	/2022	06/01/2022		Contractor to provide labor janitor's closet leak.	and material for investig	gation and repair for	Discovered Conditions	\$3,588
01/19/	/2022	06/01/2022		Contractor to provide labor floor to match rest of classro			Omission - AOR	\$5,168
03/07/	/2022	06/01/2022		Contractor to provide labor top of the stairs and new ha		ew tactile warning strip or	Omission - AOR	\$13,184
							Project Total This Period:	\$21,941



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
-	-	ate Community ES IAN BRM (2021-23251	-BRM)					
		PMJ ENTERPRISES, I	NC.					
			3806386	\$250,666.15	2	\$10,582.48	\$261,248.63	4.22%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3806386	Change Order Descripti	<u>on</u>		Reason Code	Change Amou
03/03/	2022	06/15/2022		Contractor to provide labo work.	or/ material for completing	missing electrical portion	Discovered Conditions	\$531.
							Project Total This Period:	\$531.
•	en Element 2020 WARR	ary School EN FAS (2020-25761-F	FAS)					
		COURTESY ELECTRI	C, INC					
			3737942	\$143,750.00	2	\$45,580.37	\$189,330.37	24.07%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3868513	Change Order Descripti	<u>on</u>		Reason Code	Change Amou
01/19/	2022	06/21/2022		Contractor to provide labo work.	or and material to install fir	e prevention as additiona	ll Safety Issue	\$7,974.4
							Project Total This Period:	\$7,974.4



These change order approval cycles range from 06/01/2022 to 06/30/2022

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Kate S Kello	gg Elementa	ary School						
	2021 KELLO	OGG ICR (2021-	·23971-ICR)					
		A.G.A.E Contr	actors, Inc					

 3786581
 \$1,672,000.00
 20
 \$108,618.40
 \$1,780,618.40
 6.50%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3786581			
05/13/2022	06/15/2022		Contractor to provide labor and material for temporary lavatory faucet.	School Request	\$4,228.00
05/13/2022	06/15/2022		Contractor to provide labor and material to remove data and power floor box at principal's office.	Discovered Conditions	\$1,157.84
05/13/2022	06/15/2022		Contractor to provide labor and material to reconnect existing sink in teachers' lounge to new hot and cold water lines in adjacent toilet room.	Discovered Conditions	\$4,164.00
05/13/2022	06/15/2022		Contractor to provide labor and material for additional movers to pack and move boxes for items left behind by school staff.	School Request	\$4,804.29
05/13/2022	06/15/2022		Contractor to provide labor and material for hallway floor waxing.	Discovered Conditions	\$7,456.80
05/13/2022	06/15/2022		Contractor to provide labor and material for drywall at slab infill and wall lamination.	Discovered Conditions	\$7,865.00
05/13/2022	06/15/2022		Contractor to provide labor and material to assist school in preparing for start of school by moving boxes and equipment for school employees.	School Request	\$11,485.35
05/13/2022	06/15/2022		Contractor to provide labor and material for additional work needed to relocate the sink to meet accessibility requirements.	Discovered Conditions	\$4,777.35

Project Total This Period: \$45,938.63



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change (Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	cademy High 2020 KENW	n School OOD HS SCI (2020-463	861-SCI)					
		K.R. MILLER CONTRA	ACTORS, INC.					
			3700236	\$1,376,000.00	14	\$247,579.40	\$1,623,579.40	17.99%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3700236	Change Order Description	<u>1</u>		Reason Code	<u>Change Amour</u>
06/18	3/2021	06/02/2022		Contractor to provide labor	and material for prep ro	om casework removal.	School Request	\$1,852.7
							Project Total This Period:	\$1,852.7
	ligh School 2021 LAKE	VIEW HS SCI (2021-46	211-SCI)					
		K.R. MILLER CONTRA	ACTORS, INC.					
			3785754	\$1,025,000.00	5	\$123,692.53	\$1,148,692.53	12.07%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3886930	Change Order Description	1		Reason Code	<u>Change Amour</u>
03/07	7/2022	06/10/2022		Contractor to provide labor sliding framed marker board rooms 115, 119, 122, 126, 2	ds in lieu of the single m		School Request	\$106,377.7
							Project Total This Period:	\$106,377.7



These change order approval cycles range from 06/01/2022 to 06/30/2022

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
aura S Wa	rd Elementar 2019 Ward L	y School . MEP (2019-24991-ME	EP)					
		TYLER LANE CONST	-					
			3626446	\$9,314,870.00	48	\$588,810.28	\$9,903,680.28	6.32%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3724850	Change Order Descriptio	<u>n</u>		Reason Code	Change Amoun
12/15	5/2021	06/15/2022		Contractor to provide labor the correct room number in		ew sign which indicates	Discovered Conditions	\$1,000.0
04/12	2/2021	06/15/2022		Contractor to provide labor existing piping on the first f		e water fountain clog in	Discovered Conditions	\$33,637.0
							Project Total This Period:	\$34,637.0

Leif Ericson Elementary Scholastic Academy	
2021 ERICSON ROF (2021-29051-ROF)	

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

TIEN, O.N. MILLOEN & ACCOUNTIES, LEG

3766714

Date of Change	Date Approved	<u>Oracle PO No.</u> 3859750	Change Order Description	Reason Code	Change Amount
05/19/2022	06/02/2022		Contractor to provide labor and material to replace pendant, square lights with shell light fixture and re-lamp all existing lights with LED lamps at auditorium.	Discovered Conditions	\$9,994.11
04/26/2022	06/15/2022	2004552	Contractor to provide labor and material to connect the building to city water line near the meter.	School Code violation	\$8,483.91
03/23/2022	06/15/2022	3894552	Contractor to provide labor and material for additional recessed lighting fixtures installation.	School Request	\$20,943.20
				Project Total This Period:	\$39,421.22

30

\$339,917.23

\$4,287,917.23

\$3,948,000.00



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	Chang	e Ord	er Log	
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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		& Science Academy ES TANO ICR (2021-22311						
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3799133	\$303,000.00	2	\$31,458.22	\$334,458.22	10.38%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3799133	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
09/22	2/2021	06/02/2022	3863993		or and material to assist w new furniture arrives, and		School Request	\$3,297.71
01/03	3/2022	06/02/2022	3003993		or and material for wood fl and provide vinyl base al		School Request	\$28,160.51
							Project Total This Period:	\$31,458.22
Louis Paste	eur Elementa 2021 PASTE	ry School EUR ICR (2021-24851-IC	CR)					
		SIMPSON CONSTRUC	CTION CO.					
			3796105	\$2,818,600.00	46	\$392,742.77	\$3,211,342.77	13.93%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3796105	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
08/06	6/2021	06/08/2022		•	or and material to add wal anel at no additional cost.	I thickness at kitchen	Discovered Conditions	\$0.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
08/10/	2021	06/08/2022		Contractor to provide lab borrowed lite in toilet 122	or and material to replace C at no additional cost.	broken obscure glass at	Discovered Conditions	\$0.00
08/16/	2021	06/08/2022			or and material for subfloo chen, server areas 116-12		Discovered Conditions	\$0.00
09/17/2	2021	06/08/2022		Contractor to provide labelounge, office and library	or and material for six inch at no additional cost.	high cove base at staff	Omission - AOR	\$0.00
09/20/	2021	06/08/2022		Contractor to provide laborand light fixtures in kitche	or and material for revised en at no additional cost.	fume hood top enclosure	Discovered Conditions	\$0.00
			3864848					
01/06/	2022	06/09/2022		•	or and material to work ov ross section of subfloor to on the existing structure.		Discovered Conditions	\$90,258.75
01/18/	2022	06/09/2022				nal controls wiring, and nexisting fan coil units and	Discovered Conditions	\$2,045.80
03/09/	2022	06/09/2022		Contractor to provide labe cooking line.	or and material to relocate	shut off switches at main	Safety Issue	\$9,157.82
03/16/2	2022	06/09/2022		Contractor to provide laboration lieu of panels and grid.	or and material for acousti	cal ceiling panels and grid	Discovered Conditions	\$7,856.72
03/21/	2022	06/09/2022			or and material to relocate ockers to an approved loca ers.		Safety Issue	\$526.01
04/18/2	2022	06/09/2022		at modular building.	or and material to repair d		Discovered Conditions	\$701.52
04/20/	2022	06/09/2022		Contractor to provide labedoors to the hangar.	or and material for moving	services for the temporary	School Request	\$2,450.72
05/06/	2022	06/09/2022		Contractor to provide labo combi-ovens.	or/material for complex ins	stallation of casters on	Discovered Conditions	\$1,684.34

Project Total This Period:

\$114,681.68



These change order approval cycles range from 06/01/2022 to 06/30/2022

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		entary School (SON M MEP (2021-2665	1-MEP)					
		FRIEDLER CONSTRUC	CTION COMPANY					
			3778132	\$2,863,624.00	5	\$35,988.87	\$2,899,612.87	1.26%
Date of	Change	Date Approved	<u>Oracle PO No.</u> 3778132	Change Order Description	<u>1</u>		Reason Code	Change Amount
06/17	7/2021	06/15/2022		Contractor to provide credit riser, retain and repair alley			Owner Directed	-\$20,644.81
03/17	7/2022	06/15/2022		Contractor to provide labor provide classroom heat.	and material for tempora	ary startup services to	School Request	\$40,868.11
							Project Total This Period:	\$20,223.30
Manuel Pere		ary School EZ ADA (2021-22861-ADA	A)					
		A.G.A.E Contractors, I	nc					
			3847489	\$423,655.00	2	\$5,057.48	\$428,712.48	1.19%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3847489	Change Order Description	<u>1</u>		Reason Code	Change Amount
04/20)/2022	06/02/2022		Contractor to provide labor agypsum board wall.	and material to install a	new furred-out stud and	Discovered Conditions	\$3,284.47
12/22	2/2021	06/02/2022		Contractor to provide labor a washrooms 109 and 110 an all-gender washroom 109.				\$1,773.01
							Project Total This Period:	\$5,057.48



These change order approval cycles range from 06/01/2022 to 06/30/2022

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	STORTION TO	J		00/01/202	== 10 00/00/2022			Troport fair on: 17 1/2021
				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		Metropolitan High Sc SCI (2019-53101-SCI)	hool					
		CCC HOLDINGS, INC.						
			3724726	\$33,000.00	1	-\$1,247.70	\$31,752.30	-3.78%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3698918	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
02/22	/2022	06/21/2022		Contractor to provide crepurchase order.	dit to remove the final amo	ount of money left on the	Allowance Credit	-\$1,247.70
							Project Total This Period:	-\$1,247.70
		Prep Magnet High Scl						
		MURPHY & JONES CO	O., INC					
			3717292	\$65,331.00	2	-\$3,617.73	\$61,713.27	-5.54%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3717292	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
06/24	/2020	06/15/2022		Contractor to provide cre to the one approved.	dit for vinyl composition tile	e instead with color simila	Discovered Conditions	-\$4,139.22
							Project Total This Period:	-\$4,139.22



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Project Total This Period:

Report run on: 7/1/2022

\$11,063.00

Capital Impro	ovement Pro	gram			22 to 06/30/2022 Corder Log			Report run on: 7/1/2022
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Morgan Par	_	ol SAN PARK HS SIP (202	0-46251-SIP)					
		FRIEDLER CONSTRU	CTION COMPANY					
			3724605	\$13,590,187.00	51	\$1,611,227.61	\$15,201,414.61	11.86%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3724605	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
03/23	3/2022	06/09/2022		Contractor to provide a c	redit for deleting hood repl	acement at penhouse.	Discovered Conditions	-\$27,567.00
10/13	3/2021	06/09/2022		Contractor to provide labonew scoreboard with prof	or and material to remove tective screen.	old scoreboard and insta	School Request	\$3,217.10
03/23	3/2022	06/09/2022	3894603	Contractor to provide lab increases due to permit of	or/material for additional e delay.	xterior site work cost	Permit Code Change	\$1,146,290.00
							Project Total This Period:	\$1,121,940.10
Morton Sch		ON ADA (2021-26091-A	•					
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3804258	\$1,032,000.00	3	\$89,349.00	\$1,121,349.00	8.66%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3804258	Change Order Descript	<u>ion</u>		Reason Code	Change Amount
08/30)/2021	06/21/2022			or and material for fixture I stalls in both boy's and gi		Discovered Conditions	\$11,063.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Report run on: 7/1/2022

Change Order Log

School Project Vendor Oracle PO Number Original Contract Number of Change Total Change Orders Revised Contract Amount Total % of Contract Amount

Ninos Heroes Elementary Academic Center

2021 NINOS HEROES ADA (2021-31101-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799149 \$462,000.00 22 \$266,321.25 \$728,321.25 47.58%

Date of Change	Date Approved	<u>Oracle PO No.</u> 3885160	Change Order Description	Reason Code	Change Amount
03/02/2022	05/31/2022		Contractor to provide labor and material for vinyl composition tile repair at gymnasium threshold to ensure polling place entrance compliance, repair floor and install new vinyl composition tile to match existing.	Discovered Conditions	\$4,444.91
05/19/2022	05/31/2022		Contractor to provide labor and material for new main office door lockset.	Discovered Conditions	\$714.44
03/02/2022	05/31/2022		Contractor to provide labor and material for new insulation on pipes above the ceiling in the multi-purpose room, and replace all acoustical ceiling tile	Discovered Conditions	\$114,228.12
03/02/2022	05/31/2022		Contractor to provide labor and material for new exterior directional signage.	Error - Architect	\$5,056.20
03/02/2022	05/31/2022		Contractor to provide labor and material to remove unsupported masonry to underside of floor above and to extend the gypsum board soffit/header to the new edge of the masonry opening.		\$5,919.36
03/02/2022	05/31/2022		Contractor to provide labor and material for new raceway with power and data in main office.	Omission - AOR	\$5,644.89
03/02/2022	06/01/2022		Contractor to provide labor and material to replace and rebuild all leaking flushometers with new internal parts and repair leaking joints.	Discovered Conditions	\$6,857.28
03/02/2022	06/01/2022		Contractor to provide labor and material to remove existing damaged pipe insulation and provide new plumbing piping insulation.	Discovered Conditions	\$6,650.44
03/02/2022	06/01/2022		Contractor to provide labor and material to remove nine water closets and three urinals, the entire carrier system, and associated leaking piping at the boys and girls bathroom, remove the existing recessed flush valves within the concrete masonry unit chase wall and replace with exposed flush valves.	Discovered Conditions	\$54,642.67
03/02/2022	06/02/2022		Contractor to provide labor and material to remove additional carpet and provide new vinyl composite tiles with transition strips and rubber base in main office.	School Request	\$4,238.56
03/02/2022	06/15/2022		Contractor to provide labor and material to remove unstable portion of wall and restore to match existing wall construction, prepare new wall surfaces to accept new ceramic tile finish.	Discovered Conditions	\$8,284.89



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Report run on: 7/1/2022

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Change Order Lo	791	

School Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
03/02/2022	06/15/2022		Contractor to provide labo security desk.	or and material for phone s	system expansion to	Safety Issue	\$13,262.23
03/02/2022	06/15/2022		Contractor to provide labo	or and material for addition	nal signage.	School Request	\$6,209.48
						Project Total This Period:	\$236,153.47

Noble - UIC College Prep

2021 NOBLE - UIC HS ROF (2021-66147-ROF)

TYLER LANE CONSTRUCTION, INC.

3816065 \$3,381,304.00 15 \$286,289.07 \$3,667,593.07 8.47%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3816065			
02/10/2022	06/09/2022		Contractor to provide labor and material to connect exhaust fan at roof K to panel located in coal room with new piping and wire and provide new circuit breaker in available space.	Discovered Conditions	\$2,421.54
05/05/2022	06/09/2022		Contractor to provide labor and material to replace the section of cracked vent at no additional cost.	Discovered Conditions	\$0.00
		3932851			
05/23/2022	06/09/2022		Contractor to provide labor and material for plaster patching repairs in multiple locations.	Discovered Conditions	\$140,168.14

Project Total This Period: \$142,589.68



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Numbe	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
North-Grand	_							
	2021 NOR II	H-GRAND HS ICR (202	•	TEC II.C				
		F.H. PASCHEN, S.N. I		•				
			3813372	\$1,808,000.00	20	\$224,612.57	\$2,032,612.57	12.42%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3813372	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
06/30/	/2021	06/02/2022		Contractor to provide credit barres.	for dance studio wall mo	ounted mirror ballet	School Request	-\$3,325.00
							Project Total This Period:	-\$3,325.00
Oscar Maye	_	hool R NPL (2021-24401-NF	L)					
		A.G.A.E Contractors,	Inc					
			3842315	\$1,318,000.00	2	\$35,463.98	\$1,353,463.98	2.69%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3842315	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
05/05/	/2022	06/23/2022		Contractor to provide labor poles.	and material for remova	of non-operational light	School Request	\$18,420.57
05/12/	/2022	06/29/2022		Contractor to provide labor drinking fountain to the exist			Discovered Conditions	\$17,043.41
							Project Total This Period:	\$35,463.98



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
Oscar Mayer	_	hool R ROF (2022-24401-RO	PF)					
		ALL-BRY CONSTRUC	TION COMPANY					
			3879909	\$2,829,000.00	1	\$1,546.54	\$2,830,546.54	0.05%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3879909	Change Order Description	1		Reason Code	Change Amount
04/06/	/2022	06/29/2022		Contractor to provide labor fan 6, associated wiring, co		ect and remove exhaust	Discovered Conditions	\$1,546.54
						-	Project Total This Period:	\$1,546.54
Percy L Julia	_	ool N HS ICR (2021-46401-	ICR)					
		CCC HOLDINGS, INC.	,					
			3813130	\$3,968,403.00	9	\$102,319.49	\$4,070,722.49	2.58%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3813130	Change Order Description	<u>1</u>		Reason Code	Change Amount
03/28/	/2022	06/21/2022		Contractor to provide labor elevator inspector code, fire outlets.			Safety Issue	\$8,447.23
03/14/	/2022	06/21/2022		Contractor to provide labor main control panel to allow			Discovered Conditions	\$1,388.01
							Project Total This Period:	\$9,835.24



These change order approval cycles range from 06/01/2022 to 06/30/2022

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\$2,620.85

Change O	rder Log	

	Change Order Log										
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract			
Perkins Bas		y School ADA (2021-22161-ADA)								
	F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC										
			3803620	\$611,000.00	11	\$24,787.61	\$635,787.61	4.06%			
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3803620	Change Order Descript	<u>ion</u>		Reason Code	Change Amount			
09/30	/2021	06/15/2022		Contractor to provide lab	or and material for ramp a	nd stall installation.	Error - Architect	\$1,817.00			
09/30	/2021	06/15/2022		Contractor to provide lab LED fixture in pre-k bathı	or and material to replace room.	existing fixture with new	Discovered Conditions	\$2,539.09			

Contractor to provide labor and material for galvanized steel railings.

Project Total This Period: \$6,976.94

Discovered Conditions

Philip Rogers Elementary School

09/28/2021

2021 ROGERS ICR (2021-25141-ICR)

06/15/2022

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799173 \$1,207,700.00 \$14,032.33 \$1,221,732.33 1.16%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3799173			
07/13/2021	06/02/2022		Contractor to provide labor and material to remove all flooring in room 100 E, prep, and lay new flooring.	Discovered Conditions	\$1,016.17
07/13/2021	06/02/2022		Contractor to provide labor and material for backstage demolition of pipes in room 100.	Discovered Conditions	\$1,710.82
				Project Total This Period:	\$2,726,99



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Cl	nange	Order	Log	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
_		ntary School UR ICR (2021-22061-IC	CR)					
		FRIEDLER CONSTRU	ICTION COMPANY					
			3843061	\$1,298,800.00	11	\$65,146.22	\$1,363,946.22	5.02%
Date of	Change	Date Approved	Oracle PO No.	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
02/07	7/2022	06/22/2022	3843061	Contractor to provide labor	and material to plaster r	eatch the existing crack at		
02/07	12022	00/22/2022		ceiling, replace any damag			Discovered Conditions	\$8,896.58
05/06	6/2022	06/22/2022		Contractor to provide labor room and revise configurat room 213, room 305, and r	ion of casework to preve	•	Discovered Conditions	\$1,734.16
04/21	/2022	06/22/2022		Contractor to provide labor	and material for addition	nal lighting controls.	Omission - AOR	\$13,467.72
							Project Total This Period:	\$24,098.46

Ralph H Metcalfe Elementary Community Academy 2021 METCALFE ADA (2021-31061-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3859749	\$535,000.00	5	\$10,306.96	\$545,306.96	1.93%
	* /		* -,	* /	

Date of Change	Date Approved	<u>Oracle PO No.</u> 3859749	Change Order Description	Reason Code	Change Amount
03/04/2022	06/23/2022		Contractor to provide labor and material to replace the curb along the area of the sidewalk and remove or patch the pavement at the driveway.	Discovered Conditions	\$5,178.10
05/02/2022	06/23/2022		Contractor to provide labor and material to remove surface raceway and patch all remaining surfaces from removal.	Discovered Conditions	\$1,595.65
04/20/2022	06/23/2022		Contractor to provide labor and material for a wall infill of partition in girl's bathroom sinks.	Discovered Conditions	\$2,254.35



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
05/02	2/2022	06/23/2022			r and material for addition te floor slabs in boys and		Discovered Conditions	\$1,855.00
04/20)/2022	06/23/2022		Contractor to provide labo gender bathroom wing wa	r and material for installat II.	ion of both tile/grout all	Omission - AOR	-\$576.14
							Project Total This Period:	\$10,306.96

Richard T Crane Medical Preparatory HS

2021 CRANE MEDICAL HS MEP (2021-46641-MEP)

IDEAL HEATING COMPANY

3835819 \$1,029,777.00 8 \$66,736.09 \$1,096,513.09 6.48%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3835819			
05/05/2022	06/02/2022		Contractor to provide labor and material for S-1A fan repairs & canvas connection replacements.	Discovered Conditions	\$5,832.12
04/26/2022	06/02/2022		Contractor to provide labor and material to remove, repair, and then reinstall coil AS-2.	Discovered Conditions	\$4,856.90

Project Total This Period: \$10,689.02



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log										
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract		
Richard Yates Elementary School 2021 YATES ADA (2021-25911-ADA)										
		F.H. PASCHEN, S.N. N	NIELSEN & ASSOCIAT	ES., LLC						
			3804275	\$437,000.00	12	\$13,749.31	\$450,749.31	3.15%		
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3804275	Change Order Descripti	<u>on</u>		Reason Code	Change Amount		
10/22	2/2021	06/02/2022			or and material for revision f posts and minimized exca		Discovered Conditions	\$1,476.78		
							Project Total This Period:	\$1,476.78		
	ndsen High S 2022 AMUN	School DSEN HS STR (2022-4	6031-STR)							
		IW&G, INC.								
			3860429	\$73,400.00	1	\$37,080.00	\$110,480.00	33.56%		
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3913311	Change Order Descripti	<u>on</u>		Reason Code	Change Amount		
04/29	9/2022	06/22/2022		Contractor to provide labor	or and material for terra co	tta repairs at 21 locations	. Discovered Conditions	\$37,080.00		
							Project Total This Period:	\$37,080.00		



These change order approval cycles range from 06/01/2022 to 06/30/2022

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	Change Order Log									
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract		
Robert Fulto	on Elementa	ary School								
		ON ROF (2021-23281-R	OF)							
		FRIEDLER CONSTRU	CTION COMPANY							
			3772675	\$4,537,135.00	17	\$116,721.88	\$4,653,856.88	2.57%		
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3772675	Change Order Description	<u>on</u>		Reason Code	Change Amount		
08/29	/2021	06/22/2022		Contractor to provide labor to accommodate new roof			S Discovered Conditions	\$13,948.23		
09/21	/2021	06/22/2022		Contractor to provide labor and material for additional labor for school moving. School Request \$10						
06/15	5/2021	06/22/2022		Contractor to provide laborating prior to interior co		ocurement for room	Discovered Conditions	\$3,897.60		
08/04	/2021	06/22/2022		Contractor to provide labor exposed areas of panels to		•	Discovered Conditions	\$6,088.59		
							Project Total This Period:	\$34,671.37		
	y Elementa 2021 HEAL	ry School Y MEP (2021-23651-ME	EP)							
		PATH CONSTRUCTIO	N COMPANY, INC.							
			3777585	\$4,847,384.00	24	\$260,562.01	\$5,107,946.01	5.38%		
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3777585	Change Order Description	<u>on</u>		Reason Code	Change Amount		
11/16	5/2021	06/15/2022		Contractor to provide labo on the second floor that e			C Discovered Conditions	\$27,714.23		
							Project Total This Period:	\$27,714.23		



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		ntary School S MCR (2022-23461-M	CR)					
		BLINDERMAN CONST	RUCTION CO., INC					
			3891433	\$2,500,000.00	1	\$78,735.00	\$2,578,735.00	3.15%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3891433	Change Order Descripti	<u>on</u>		Reason Code	Change Amount
05/17	7/2022	06/22/2022		Contractor to provide labourgrades at branch and a	or and material for allowan Innex building.	ce for fire alarm system	Safety Issue	\$78,735.00
							Project Total This Period:	\$78,735.00
•	llivan High S 2019 Sulliva	chool in HS MCR (2019-4630 ²	1-MCR)					
		TYLER LANE CONSTR	RUCTION, INC.					
			3699320	\$20,154,074.00	80	\$2,675,521.24	\$22,829,595.24	13.28%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3699320	Change Order Descripti	<u>on</u>		Reason Code	Change Amount
09/07	7/2021	06/29/2022		Contractor to provide laboration window guards for all window	or and material for cleaning dows.	g and painting of existing	School Request	\$38,000.00
							Project Total This Period:	\$38,000.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Capital Impro	ovement Prog	gram		06/01/202	2 to 06/30/2022			Report run on: 7/1/202
				Change	Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	Elementary 2021 JOPLI	r School N MEP (2021-22281-ME	EP)					
		FRIEDLER CONSTRU	CTION COMPANY					
			3778139	\$6,292,176.00	4	\$70,917.39	\$6,363,093.39	1.13%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3778139	Change Order Description	<u>on</u>		Reason Code	Change Amou
12/13/	/2021	06/15/2022		Contractor to provide labo broken access ladder in a attached to the existing wa	rea 1 with an OSHA comp		Safety Issue	\$3,635.8
03/07/	/2022	06/15/2022		Contractor to provide labo schedule duration.		te for the reduced	School Request	\$27,172.5
							Project Total This Period:	\$30,808.3
-	=	or Young Women SON HS SCI (2021-4905	1-SCI)					
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3775144	\$334,100.00	2	\$3,136.15	\$337,236.15	0.94%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3775144	Change Order Description	<u>on</u>		Reason Code	Change Amou
09/23/	/2021	06/02/2022		Contractor to provide labo 105 and two at room 103 mold with electrical outlets concealed inside the new	chase wall below windows a at the face of the new ch	s, replace existing wire	Discovered Conditions	\$3,881.
							Project Total This Period:	\$3,881.1



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change				
iginal Contract	Number of Change		Revised Contract	

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
South Shore		Academy TH SHORE ES NPL (202	1-22251-NPI \					
-		A.G.A.E Contractors,	•					
			3775637	\$425,140.00	9	\$136,472.15	\$561,612.15	32.10%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3775637	Change Order Description	1		Reason Code	Change Amount
05/07/	/2022	06/16/2022		Contractor to provide credit was less, while meeting the			Discovered Conditions	-\$10,260.00
							Project Total This Period:	-\$10,260.00
Spencer Tec		cademy ICER PKC (2021-25441-	PKC)					
		K.R. MILLER CONTRA	ACTORS, INC.					
			3785566	\$379,000.00	8	-\$18,830.14	\$360,169.86	-4.97%
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3785566	Change Order Description	1		Reason Code	Change Amount
01/18/	/2022	06/09/2022		Contractor to provide labor 010B and replace it with mo		built-in shelving at room	School Request	\$2,103.93
03/31/	/2022	06/09/2022		Contractor to provide credit place work.		of the allowance for pollin	ng Allowance Credit	-\$34,900.00
							Project Total This Period:	-\$32,796.07



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\$16,177,636.60

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0.19%

Change Order Log

School Project Vendor Oracle PO Number Original Contract Number of Change Total Change Orders Revised Contract Total % of Co	Total % of Contract
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St. Cornelius Pre K Center

2020 ST. CORNELIUS PREK FACILITY PKC (2020-26081-PKC)

K.R. MILLER CONTRACTORS, INC.

3851479 \$16,146,700.00 2 \$30,936.60

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3851479			
01/27/2022	06/21/2022		Contractor to provide labor and material to scrape, remove existing loose and peeling paint from the basement concrete ceiling structure in the future lunch room and all-purpose room area.		\$5,498.60
04/21/2022	06/21/2022		Contractor to provide labor and material for additional material and contaminated soils removal to eliminate and remediate conditions related to the fuel storage tank.	Discovered Conditions	\$25,438,00

Project Total This Period: \$30,936.60

Theophilus Schmid Elementary School

2021 SCHMID ADA (2021-25391-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3799150 \$550,000.00 30 \$119,012.97 \$669,012.97 21.64%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3885162			
03/02/2022	06/02/2022		Contractor to provide labor and material for replacement of additional section of railing at landing of ramp.	Discovered Conditions	\$6,407.38
05/16/2022	06/02/2022		Contractor to provide labor and material to install ai-phone pedestal, provide pre-manufactured unit in which ai-phone is mounted into.	Discovered Conditions	\$5,581.09



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change	Order	LOg

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/29/	2022	06/02/2022			or and material for stainles m the removed wall and do		Discovered Conditions	\$1,618.06
04/29/	2022	06/02/2022		Contractor to provide labo	or and material for new tra	nsaction desk hinges.	Discovered Conditions	\$772.03
05/16/	2022	06/02/2022		Contractor to provide labo opening on existing gas r	or and material for new rar main and ADA ramp.	mp wall detail at pipe	Discovered Conditions	\$8,113.64
03/02/	2022	06/02/2022		Contractor to provide labo main office.	or and material to remove	old sink and cap piping at	School Request	\$1,715.16
03/02/	2022	06/02/2022		repair at main entrance 1			Discovered Conditions	\$171.72
03/02/	2022	06/02/2022		Contractor to provide labo maple subfloor and re-ins	or and material to remove stall vinyl composite tile to	underlayment and prepare allow vault door to open.	Discovered Conditions	\$3,171.22
03/02/	2022	06/02/2022		new opening based upon	or and material to relocate field conditions.		Discovered Conditions	\$3,672.09
03/02/	2022	06/15/2022		Contractor to provide labo be installed.	or and material for new up	graded ai-phone system to	School Request	\$15,560.78
							Project Total This Period:	\$46,783.17

Walt Disney Magnet Elementary School
2021 DISNEY MEP (2021-29401-MEP

A.G.A.E Contractors, Inc

3775283	\$10,324,039.00	18	\$475,217.27	\$10,799,256.27	4.60%
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Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3775283			
04/21/2022	06/10/2022		Contractor to provide labor and material for removal of existing stairs to make way for new steel bridge to be installed in the building.	School Request	\$7,327.00

Project Total This Period: \$7,327.00



These change order approval cycles range from 06/01/2022 to 06/30/2022

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School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
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Walter Q Gresham Elementary School

2022 GRESHAM ROF (2022-23451-ROF)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3883001 \$4,315,000.00 3 -\$120.48 \$4,314,879.52 0.00%

Date of Change	Date Approved	Oracle PO No.	Change Order Description	Reason Code	Change Amount
		3883001			
04/01/2022	06/15/2022		stone coping to match existing at no additional cost.	Discovered Conditions	\$0.00
04/01/2022	06/15/2022		Contractor to provide labor and material for additional structural reinforcement for the existing roof joists at the west edge of roof A.	t Permit Code Change	\$39,866.00
04/01/2022	06/15/2022		Contractor to provide credit to remove the installation of two hundred linear feet of new black ornamental fencing.	Owner Directed	-\$39,986.48

Project Total This Period: -\$120.48

Willa Cather Elementary School

2021 CATHER BRM (2021-26021-BRM)

PMJ ENTERPRISES, INC.

3799187 \$354,089.30 3 \$11,128.28 \$365,217.58 3.14%

<u>Date of Change</u> <u>Date Approved</u> <u>Oracle PO No.</u> <u>Change Order Description</u> <u>Reason Code</u> <u>Change Amount</u>

3799187

03/02/2022 Contractor to provide labor and material to install a purge valve for hot water circulation system. Discovered Conditions \$989.03



04/19/2022

04/13/2022

These change order approval cycles range from 06/01/2022 to 06/30/2022

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\$2,131.12

\$7,627.23

	Change Order Log								
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract	
03/02/	2022	06/15/2022		Contractor to provide labor electrical scope.	and material for additiona	al work due to missed	Discovered Conditions	\$772.94	
					,		Project Total This Period:	\$1,761.97	
William B Og	2022 OGDEN	I ES NPL (2022-24731	•						
	;	SANDSMITH VENTUR	RE 3884090	\$404,580.00	2	\$9,758.35	\$414,338.35	2.41%	
Date of 0	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3884090	Change Order Description	1		Reason Code	Change Amount	

lot.

receptacle.

Contractor to provide labor and material for new striping at existing parking

Contractor to provide labor and material to remove and replace concrete, saw

cut radius curve as necessary and revise locations of new bench and trash Discovered Conditions

	•	
Project Total	This Period:	\$9,758.35

School Request

	nentary School S ADA (2021-26601-ADA F.H. PASCHEN, S.N. NIE	•	TES LLC				
		3859689	\$491,000.00	2	\$1,238.11	\$492,238.11	0.25%
Date of Change	Date Approved	<u>Oracle PO No.</u> 3859689	Change Order Description			Reason Code	Change Amount
04/22/2022	06/29/2022	3039009	Contractor to provide labor a	nd material to remove	free standing wall.	Discovered Conditions	\$986.67

06/08/2022

06/08/2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

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				Change (Order Log			
School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
04/22/	2022	06/29/2022		Contractor to provide labor composite tile.	and material to remove	additional bathroom viny	Discovered Conditions	\$251.4
							Project Total This Period:	\$1,238.1
Villiam H Bro	own Elemer	ntary School						
2	2021 BROW	N W PKC (2021-22351-	PKC)					
		K.R. MILLER CONTRA	CTORS, INC.					
			3800938	\$117,000.00	2	\$33,234.85	\$150,234.85	28.41%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3934793	Change Order Description	1		Reason Code	Change Amour
05/25/	2022	06/29/2022		Contractor to provide labor a change of rooms from room electrical, plumbing.				\$29,519.5
							Project Total This Period:	\$29,519.5
		ntary School AN ADA (2021-24761-A	DA)					
		TYLER LANE CONSTR	,					
			3799682	\$413,166.00	7	\$42,505.00	\$455,671.00	10.29%
Date of C	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3799682	Change Order Description	1		Reason Code	Change Amour
02/15/	2022	06/10/2022		Contractor to provide labor and provide aluminum thres upper chairlift platform area	hold at the doorway be		School Code violation	\$640.0
							Project Total This Period:	\$640.0



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Discovered Conditions

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\$1,680.10

Chang	e Orc	der Lo	og

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
	_	Preparatory High School S HS SCI (2021-47021-5						
		F.H. PASCHEN, S.N. N	IIELSEN & ASSOCIAT	ES., LLC				
			3775143	\$681,900.00	4	\$42,195.18	\$724,095.18	6.19%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3775143	Change Order Description	<u>on</u>		Reason Code	Change Amoun
06/21/	/2021	06/02/2022		Contractor to provide labo installation of new resilien			Omission - AOR	\$13,233.1
							Project Total This Period:	\$13,233.18
	ray Element	ary School ROF (2022-23401-ROF	n					
	LULL CITAT	ALL-BRY CONSTRUC	•					
			3883491	\$4,214,575.00	13	\$254,987.56	\$4,469,562.56	6.05%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3883491	Change Order Description	<u>on</u>		Reason Code	Change Amount
03/24/	/2022	06/15/2022		Contractor to provide labo mounted devices within th building 3rd floor main Co	e work area of ceiling tile			\$2,812.18
03/30/	/2022	06/15/2022		Contractor to provide labo walls at no additional cost	r and material to replace	sheet metal at rooftop	Discovered Conditions	\$0.00
03/24/	/2022	06/15/2022		Contractor to provide labo of gypsum board and atta- center at auditorium ceilin	ch to the new metal deck		er Omission - AOR	\$19,899.38
04/30/	/2022	06/15/2022		Contractor to provide laboroof ventilator to achieve r		arb at existing boiler room	Discovered Conditions	\$1,916.48
00/	10000							

Contractor to provide labor and material to raise the boiler flues and water

heater flue fourteen inches from new roof.

06/15/2022

03/30/2022



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Number	Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
03/24	/2022	06/15/2022	1		or and material to remove at fixtures at the main buildi		Error - Architect	\$37,928.92
03/30	/2022	06/15/2022	t	•	or and material to remove chimney and raise portion		Discovered Conditions	\$79,099.11
04/21	/2022	06/24/2022		Contractor to provide laboud in the contractor to provide labouring in lieu of repairing the contractor in the contracto	or and material for new boo g the existing unit.	oster pump at the annex	Discovered Conditions	\$58,836.94
05/24	/2022	06/24/2022		•	or and material to repair ar 311 and paint entire wall w		Omission - AOR	\$13,679.49
04/30	/2022	06/24/2022		•	or and material to connect and update the annunciato		Error - Architect	\$12,284.34
05/09	/2022	06/24/2022			or and material for new roc each of two new roof hatc		Omission - AOR	\$19,891.42
05/04	/2022	06/24/2022		Contractor to provide cred and coordinate a placeme	dit for custom curbs based ent of new gravity hood.	on field measurements	Discovered Conditions	-\$853.00
03/30	/2022	06/24/2022	;		or and material to replace i louver and increase the c		Error - Architect	\$7,812.20

Project Total This Period: \$254,987.56



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log								
School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
		tary School I MEP (2021-24681-ME	P)					
		THE GEORGE SOLLIT	TT CONSTRUCTION (COMPANY				
			3775274	\$6,717,716.00	14	\$362,295.00	\$7,080,011.00	5.39%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3775274	Change Order Descripti	<u>on</u>		Reason Code	Change Amoun
04/13/	/2022	06/18/2022		Contractor to provide labor from all existing fan powe retrofit kits, new damper a flexible inlet duct.	red boxes in the annex Bu	uilding and replace with	Discovered Conditions	\$117,459.00
							Project Total This Period:	\$117,459.0
	n Elementar 2021 PENN	y School PKC (2021-24911-PKC)					
		K.R. MILLER CONTRA	ACTORS, INC.					
			3800977	\$265,600.00	4	\$48,729.31	\$314,329.31	18.35%
Date of	<u>Change</u>	<u>Date Approved</u>	<u>Oracle PO No.</u> 3876015	Change Order Descripti	<u>on</u>		Reason Code	Change Amoun
06/24/	/2022	06/24/2022		Contractor to provide laborations.	or and material for new fire	e alarm and emergency	Omission - AOR	\$26,070.9
							Project Total This Period:	\$26,070.94



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log

School Project Vendor Oracle PO Number Original Contract Number of Change Orders Total Change Orders Amount Total % of Contract Amount Total % of Contract Amount

William W Carter Elementary School

2021 CARTER ADA (2021-22611-ADA)

F.H. PASCHEN, S.N. NIELSEN & ASSOCIATES., LLC

3864837 \$1,211,000.00 18 \$58,801.70 \$1,269,801.70 4.86%

Date of Change	Date Approved	<u>Oracle PO No.</u> 3864837	Change Order Description	Reason Code	Change Amount
03/31/2022	06/01/2022	0001007	Contractor to provide labor and material to replace existing rusting ductwork with similar sized exhaust ductwork in girl's bathroom in south west wall.	Discovered Conditions	\$2,747.52
03/31/2022	06/01/2022		Contractor to provide labor and material to relocate existing vent duct to allow for water closet flip.	Discovered Conditions	\$2,253.56
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate the exhaust duct system serving the 1st floor boys room, evaluate all dampers and test functionality.	Discovered Conditions	\$808.78
03/31/2022	06/01/2022		Contractor to provide labor and material to trench slab, run vent line from floor drain existing bathroom vent line in the wet wall of the toilet room, cut and patch slab, and install piping.	Discovered Conditions	\$23,037.82
03/31/2022	06/01/2022		Contractor to provide labor and material to investigate abandoned pipe to determine what it is connected to.	Discovered Conditions	\$1,117.24
03/09/2022	06/01/2022		Contractor to provide labor and material to remove soaped concrete masonry unit face block and install new metal furing and sheathing to make wall plane flush for new ceramic wall tile finishes.		\$2,512.57
03/11/2022	06/01/2022		Contractor to provide labor and material to remove existing mud base and soil in the current shower area and provide new concrete slab on grade.	Discovered Conditions	\$9,153.13
03/04/2022	06/29/2022		Contractor to provide labor and material to remove and replace existing floor clean out adjacent to an existing floor drain in the girl's toilet room.	Discovered Conditions	\$985.80
04/04/2022	06/29/2022		Contractor to provide credit for hand dryers.	Discovered Conditions	-\$412.00
04/22/2022	06/29/2022		Contractor to provide labor and material to insulate existing girls water stack piping.	Discovered Conditions	\$297.86
03/31/2022	06/29/2022		Contractor to provide labor and material to cut and patch existing stack plumbing pipe in girls bathroom waste stack.	Discovered Conditions	\$4,415.96
04/22/2022	06/29/2022		Contractor to provide labor and material to repair or replace existing leaking piping and fittings in girl's bathroom.	Discovered Conditions	\$1,320.76



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Project Total This Period:

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\$4,519.00

			Change	Order Log			
Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
/2022	06/29/2022						\$1,117.24
						Project Total This Period:	\$49,356.24
-		MCR)					
	K.R. MILLER CONTRA	CTORS, INC.					
		3734158	\$3,594,700.00	43	\$720,623.16	\$4,315,323.16	20.05%
<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3864846	Change Order Description	<u>n</u>		Reason Code	Change Amount
/2022	06/29/2022				ipes and conduit	Discovered Conditions	\$4,519.00
,	/2022 Iph Elementa 2020 RUDOL	/2022 06/29/2022 Iph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121- K.R. MILLER CONTRA	/2022 06/29/2022 Iph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC. 3734158 Change Date Approved Oracle PO No. 3864846	Project Vendor Oracle PO Number Original Contract Amount /2022 06/29/2022 Contractor to provide labor drain and associated drain into lines in wet wall. Iph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC. 3734158 \$3,594,700.00 Change Date Approved Oracle PO No. Sa64846 /2022 06/29/2022 Contractor to provide labor	Contractor to provide labor and material to excavate drain and associated drain and vent piping at the print lines in wet wall. Iph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC. 3734158 \$3,594,700.00 43 Change Date Approved Oracle PO No. 3864846 Change Order Description Change Order	Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Contractor to provide labor and material to excavate deeper to place the flor drain and associated drain and vent piping at the proper depth and tie back into lines in wet wall. Iph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC. 3734158 \$3,594,700.00 43 \$720,623.16 Change Date Approved Oracle PO No. 3864846 Contractor to provide labor and material to supply pipes and conduit	Project Vendor Oracle PO Number Original Contract Amount Number of Change Orders Total Change Orders Revised Contract Amount Contractor to provide labor and material to excavate deeper to place the floor drain and associated drain and vent piping at the proper depth and tie back into lines in wet wall. Project Total This Period: Iph Elementary Learning Center 2020 RUDOLPH MCR (2020-30121-MCR) K.R. MILLER CONTRACTORS, INC. 3734158 \$3,594,700.00 43 \$720,623.16 \$4,315,323.16 Change Date Approved Oracle PO No. 3864846 Change Date Approved Oracle PO No. 3864846 Contractor to provide labor and material to supply pipes and conduit Discovered Conditions

Wolfgang A Mozart Elem	•								
2020 MOZAF	2020 MOZART ICR (2020-24611-ICR)								
	F.H. PASCHEN, S.N. NII	ELSEN & ASSOCIA	TES., LLC						
		3815928	\$802,000.00	13	\$94,526.99	\$896,526.99	11.79%		
Date of Change	Date Approved	<u>Oracle PO No.</u> 3847007	Change Order Description			Reason Code	Change Amount		
03/22/2022	06/21/2022	3876883	Contractor to provide labor and conduit running perpendicular to			Discovered Conditions	\$3,102.04		
		00.000							



These change order approval cycles range from 06/01/2022 to 06/30/2022

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Change Order Log

School	Project	Vendor	Oracle PO Numbe	r Original Contract Amount	Number of Change Orders	Total Change Orders	Revised Contract Amount	Total % of Contract
02/09/2022		06/21/2022		Contractor to provide labor coordinated with the assist			Discovered Conditions	\$15,454.60
							Project Total This Period:	\$18,556.64
Woodlawn (-	Elementary School DLAWN ROF (2022-2363	1-ROF)					
		ALL-BRY CONSTRUCT	TION COMPANY					
			3887585	\$2,570,000.00	2	\$6,377.92	\$2,576,377.92	0.25%
Date of	<u>Change</u>	Date Approved	<u>Oracle PO No.</u> 3887585	Change Order Descriptio	<u>n</u>		Reason Code	Change Amount
04/12	2/2022	06/22/2022		Contractor to provide labor and device from nearest av			Omission - AOR	\$2,259.92
04/12	2/2022	06/22/2022		Contractor to provide labor paneling wall system along	and material to remove	and rebuild the wood	Discovered Conditions	\$4,118.00
							Project Total This Period:	\$6,377.92

Total Change Orders for This Period: \$4,975,353.99

AMEND BOARD REPORT 20-0624-PR12 AUTHORIZE NEW AGREEMENTS WITH VARIOUS VENDORS FOR FIELD SUPPORT SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize new agreements with various vendors to provide field support services to schools at an estimated annual cost set forth in the Compensation Section of this report. Vendors were selected on a competitive basis pursuant to Board Rule 7-3. Written agreements for each Vendor's services are currently being negotiated. No services shall be provided by a Vendor and no payment shall be made to a Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind with respect to a Vendor in the event its written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

This August 2022 amendment is necessary to increase the not to exceed amount from \$6,750,000 to \$16,750,000 in order to provide more resources and hours for the Central Device Management Program. The program benefits schools by removing the burden of schools having to budget for technical support services. The primary goal of District-funded technical support is to ensure that student devices are kept up-to-date and in working order at all schools. The aim is to provide flexible technical support services that are customized to meet each school's needs. These resources are meant to complement the role of a TechCo and to provide some baseline support for schools that choose to not fund one. Typically, schools with a full-time TechCo will only require additional break/fix services. However, principals or their designees should work with their assigned Field Support Services (FSS) vendor to determine the type of services needed and how these hours are used. A written amendment to the agreement is not required.

Specification Number: 20-350016

Contract Administrator: Forero, Bryan / 773-553-2280

USER INFORMATION:

Project 12510 - Information & Technology Services

Manager: 42 West Madison Street

Chicago, IL 60602 Price, Debra 773-553-1300

TERM:

The term of each agreement shall commence on July 1, 2020 and shall end June 30, 2023. Each agreement shall have two (2) options to renew for periods of one (1) year each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendors will provide on-site technology break-fix repairs, related services and deskside support to schools and select administrative offices.

DELIVERABLES:

Vendors will provide specific services, including but not limited to the following:

- Proactive maintenance and technology training to requested schools

- Basic, Level 2, support for Interactive Whiteboards (IWBs), Audio/Visual Equipment and Peripheral equipment
- On-site support for school-based servers
- Warranty service for strategic district hardware

OUTCOMES:

Vendors' services will result in maximum uptime of the computer devices in the instructional and business environments at CPS.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the three (3) year term are set forth below:

FY21, \$2,250,000 FY22, \$2,250,000

FY23, \$2,250,000 \$12,250,000

REIMBURSABLE EXPENSES:

None

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Business Diversity goals for this pool are 30% MBE and 7% WBE. This vendor pool is comprised of 5 vendors with 4 MBEs and 1 WBE. The User group has committed to achieve the Business Diversity goals through the utilization of the certified diverse suppliers and certified diverse subcontractors.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Information Technology Services, Unit 12510

FY21 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M FY22 \$2,250,000 ITS Operating Budget - \$750k, School Level Estimate - \$1.5M

FY23 \$2,250,000 \$12,250,000 ITS Operating Budget - \$750k, \$10,750,000, School Level Estimate - \$1.5M

Not to exceed: \$6,750,000 \$16,750,000

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Patrice Aemands

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: V M

JOSEPH T. MORIARTY General Counsel Vendor # 49050 AmeriCloud Solutions, Inc. 1635 W WISE RD #8 SCHAUMBURG, IL 60193

Saleem Waheed 847 380-4180

Ownership: Saleem Waheed 50%, Ahamed Ghani 50%

2)
Vendor # 35082
RL CANNING, INC.
8700 W. BRYN MAWR AVE STE 120N
CHICAGO, IL 60631
Gemara Williams
773 693-1900

Ownership: Rachel Canning 70%, Greg Canning 30%

3)

Vendor # 29748

SMART TECHNOLOGY SERVICES,
INCORPORATED

562 WEST WASHINGTON BOULEVARD
CHICAGO, IL 60661

Stephen Baker
312 612-8225

Ownership: Stephen Baker 100%

4)
Vendor # 49049
UIS CONSULTING, L.L.C.
225 W WASHINGTON ST SUITE 2200
CHICAGO, IL 60602
Salman Khan
312 753-6830

Ownership: Salman Khan 47%, Ahmed I Khan 25%, Ahmed Ghani 19.22%, Ahmed S Khan 8.78%

5)

Vendor # 63090 WYNNDALCO ENTERPRISES, LLC 515 FACTORY RD ADDISON, IL 60101 Herman Andalcio 312 256-9090

Ownership: David R. Andalcio 100%

AUTHORIZE THE SECOND AND FINAL RENEWAL AGREEMENT WITH APPLE, INC FOR THE PURCHASE OF HARDWARE, SOFTWARE AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize the second and final renewal agreement with Apple, Inc for the purchase of hardware, software, and services for the district at an estimated annual cost set forth in the Compensation Section of this report. A written document exercising this option is currently being negotiated. No payment shall be made to Apple, Inc during the option period prior to execution of the written document. The authority granted herein shall automatically rescind in the event a written document is not executed within 90 days of the date of this Board Report. Information pertinent to this option is stated below.

Contract Administrator: Bonilla, Rodolfo A. / 773-553-2280

VENDOR:

Vendor # 23266
 APPLE INC
 1 INFINITE LOOP
 CUPERTINO, CA 95014

Liza Pono 630 248-3708

Ownership: Publicly Held Company

USER INFORMATION:

Project 12510 - Information & Technology Services

Manager: 42 West Madison Street

Chicago, IL 60602 Pelton, James R. 773-553-1300

ORIGINAL AGREEMENT:

The original Agreement (authorized by Board Report 18-0926-PR21) in the amount of \$75,000,000 is for a term commencing November 1, 2018 and ending October 31, 2021, with the Board having two (2) options to renew for one (1) year terms. The agreement was renewed (authorized by Board Report 21-0825-PR10) in the amount of \$50,000,000 for a term commencing November 1, 2021 and ending October 31, 2022. The original agreement was awarded on a non-competitive basis: the sole-source request was presented to the Non-Competitive Procurement Review Committee and approved by the Chief Procurement Officer.

OPTION PERIOD:

The term of this agreement is being renewed for one (1) year commencing November 1, 2022 and ending October 31, 2023.

OPTION PERIODS REMAINING:

There are no option periods remaining.

SCOPE OF SERVICES:

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

DELIVERABLES:

The purchase agreement will allow all schools, charter schools, network offices, and departments to purchase hardware, software and associated services. Vendor will provide hardware, software and associated installation, configuration, extended warranty and maintenance services.

OUTCOMES:

This purchase will result in the supply of hardware, software, and associated installation, configuration, extended warranty, and maintenance services for all departments and schools.

COMPENSATION:

Vendor shall be paid during this option period as follows: Estimated annual costs for this option period are set forth below:

\$17,333,333, FY23 \$8,666,667, FY24

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written option document. Authorize the President and Secretary to execute the option document. Authorize Chief Information Officer to execute all ancillary documents required to administer or effectuate this option agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services Contracts (M/WBE Program), the goals for this contract are 30% MBE and 7% WBE. The contract is in partial compliance and the Office of Business Diversity has granted a partial waiver. The vendor has identified and scheduled the following firms and percentages:

Total MBE: 30% Wynndalco Enterprises, LLC 19081 Old LaGrange Rd., Ste. 106 Mokena, IL 60448 Ownership: David R. Andalcio

Zones, LLC 1102 15th St., SW, Ste. 102 Auburn, WA 98001 Ownership: Firoz Lalji

Total WBE 7% Solai and Cameron Inc. 3410 W. Van Buren. Ste. 1 Chicago, IL 60624 Ownership: Mallar Solai

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various Funds, Various Departments, Various Units

\$17,333,333, FY23 \$8,666,667, FY24

Not to exceed \$26,000,000 for the one (1) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ

Acting Chief Procurement Officer

Approved:

Pel Monte

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: V M

JOSEPH T. MORIARTY

General Counsel

AUTHORIZE A NEW AGREEMENT WITH AMAZON.COM SERVICES LLC FOR THE PURCHASE OF TAIL SPEND MARKETPLACE PRODUCTS AND SERVICES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Amazon.com Services LLC for the purchase of tail spend Marketplace products and services to all schools and departments at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to a Request for Proposal (#R-TC-17006) issued by Prince William County Schools (PWCS) as the Lead Public Agency, with the assistance of OMNIA Partners, Public sector ("OMNIA PARTNERS"). Subsequently, Amazon.com Services LLC entered into a Vendor Contract with Prince William County Schools (PWCS) and OMNIA PARTNERS (#R-TC-17006). The Board desires to purchase tail spend Marketplace products and services based upon that Vendor Contract pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator: Munoz, Rigoberto / 773-553-2280

VENDOR:

1) Vendor # 97384
AMAZON.COM SERVICES LLC
410 TERRY AVENUE NORTH
SEATTLE. WA 98109-5210

Steve Purgatorio 630 240-6025

Ownership Jeffrey P. Bezos 12.7%, The Vanguard Group, Inc. 6.6%, BlackRock, Inc. 5.7%. Remaining ownership is less than 5% and publicly owned.

USER INFORMATION:

Project

Manager: 12210 - Procurement and Contracts Office

42 West Madison Street

Chicago, IL 60602

Hernandez, Patricia

773-553-2280

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end on August 31, 2025. This agreement shall have two (2) options to renew for periods of two (2) years each.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Vendor will provide various tail spend Marketplace products and services to all schools and departments in the District at an estimated annual cost set forth in the Compensation Section of the report, per their agreement.

OUTCOMES:

This agreement will result in the District-wide purchase of various tail spend Marketplace products and services.

COMPENSATION:

Vendor shall be paid in accordance with the unit prices contained in the agreement. Estimated annual costs for the three (3) year term are set forth below:

\$10,000,000, FY23

\$10,000,000, FY24

\$10,000,000, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Procurement Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts (M/WBE Program), the Prime vendor has committed to the participation goals of 30% MBE and 7% WBE.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Various schools and departments.

\$10,000,000, FY23

\$10,000,000, FY24

\$10,000,000, FY25

Not to exceed \$30,000,000 for the three (3) year term.

Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ
Acting Chief Procurement Officer

Approved:

Pel Monty

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: V

JOSEPH T. MORIARTY General Counsel

AUTHORIZE A NEW AGREEMENT WITH SST, USA, INC. FOR THE SUPPORTING OUR STUDENTS PROGRAM

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with SST, USA, Inc. to provide online and social media monitoring services to the Office of Safety and Security at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to Board Rule 7-3. A written agreement for Vendor's services is currently being negotiated. No services shall be provided by Vendor and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Specification Number: 22-088

Contract Administrator: Munoz, Rigoberto / 773-553-2280

VENDOR:

Vendor # 30411
 SST, USA, INC.
 1015 Railroad Avenue Suite #101
 Bellingham, WA 98225

Kelly LePrieur 360 526-2794

Ownership: 100% Theresa Campbell

USER INFORMATION:

Project

Manager: 10610 - School Safety and Security Office

42 West Madison Street

Chicago, IL 60602

Copeland, Toni

773-553-3011

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end on September 30, 2023. This agreement shall have two (2) options to renew for periods of one (1) year each. Each renewal option shall be contingent upon grant funding authorization.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

SCOPE OF SERVICES:

Vendor will provide online and social media threat monitoring services to identify worrisome behavior for students across the District, including but not limited to: threat related content, mental health concerns, suicidal ideation, weapons, drugs, gang activity and substance abuse.

DELIVERABLES:

Vendor will provide reports in real time and also bi-weekly summaries to the District. Vendor reports should include the following categories:

- 1) Number of Worrisome Online Behavior (WOB) reports created per month.
- 2) Number of students identified to be involved in WOB.
- 3) Number of students receiving Tier 1 intervention.
- 4) Number of students receiving Tier 2 intervention.
- 5) Number of students receiving Tier 3 intervention.

Vendor will assist schools in setting up data collection and analysis based on student violence threat/risk assessment best practices, and provide comprehensive prevention and intervention strategies.

OUTCOMES:

Vendor's services will result in overcoming traditional barriers to disrupting potentially violent or harmful activity by creating an integrated pipeline of services that lead to timely identification, intervention and wraparound care. Supporting Our Students stems from the philosophy that early detection will lead to an improvement in both the number and quality of interventions.

COMPENSATION:

Vendor shall be paid as follows:

Estimated annual costs for the thirteenth (13) month term are set forth below:

\$124,167, FY23

\$37,250, FY24

REIMBURSABLE EXPENSES:

None.

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize Chief Safety and Security Officer to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is waived of the M/WBE participation goals of 30% MBE and 7% WBE, because the contract is not further divisible.

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Office of Safety and Security Unit, 10615 Grant Fund: 324 [STOP School Violence] \$124,167, FY23 \$37,250, FY24

Not to exceed \$161,417 for the thirteenth (13) month term. Future year funding is contingent upon grant funding authorization, budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration: Vatrice Servandes

PATRICIA HERNANDEZ Acting Chief Procurement Officer Approved:

Ech Monte

PEDRO MARTINEZ Chief Executive Officer

Approved as to Legal Form: V

JOSEPH T. MORIARTY

General Counsel

AUTHORIZE A NEW AGREEMENT WITH ENTERPRISE FLEET MANAGEMENT, INC. FOR THE PURCHASE OF FLEET LEASING FOR C-SUITE/DRIVERS EDUCATION VEHICLES

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Authorize a new agreement with Enterprise Fleet Management, Inc. for fleet leasing for C-Suite and drivers education vehicles for the Department of Student Transportation at an estimated annual cost set forth in the Compensation Section of this report. Vendor was selected on a competitive basis pursuant to an invitation to bid issued by the City of Chicago. Subsequently, Enterprise Fleet Management, Inc. and the City of Chicago entered into a vendor agreement (126170). The Board desires to lease these vehicles based upon that vendor agreement pursuant to Board Rule 7-4(b), which authorizes the Board to purchase non-biddable and biddable items through government purchasing cooperative contracts. A written agreement for this purchase is currently being negotiated. No goods may be ordered or received and no payment shall be made to Vendor prior to the execution of their written agreement. The authority granted herein shall automatically rescind in the event a written agreement is not executed within 90 days of the date of this Board Report. Information pertinent to this agreement is stated below.

Contract Administrator: Saintil, Keisha / 773-553-2280

VENDOR:

1) Vendor # 94765 ENTERPRISE FLEET MANAGEMENT, INC. 1200 Jorie Blvd. Ste. 200 OAK BROOK, IL 60523

> Jason Szabo 630 534-7700

Ownership: For Profit Corporation; The Crawford Group 100%

USER INFORMATION:

Project

Manager: 11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Franco, Leonardo

773-553-2860

PM Contact:

11870 - Student Transportation

42 West Madison Street

Chicago, IL 60602

Jones, Kimberly D.

773-553-2860

TERM:

The term of this agreement shall commence on September 1, 2022 and shall end February 28, 2025. This agreement shall have no options to renew.

EARLY TERMINATION RIGHT:

The Board shall have the right to terminate this agreement with 30 days written notice.

DESCRIPTION OF PURCHASE:

Goods: Automobiles

Vendor will provide a variety of automobiles for C-Suite and drivers education vehicles to replace and upgrade the commercial fleet vehicles. The Department of Student Transportation will lease approximately 30 MFSAB, 30-50 Drivers Education vehicles and 15-30 C-Suite vehicles.

OUTCOMES:

This purchase will result in replacing and upgrading the commercial fleet vehicles with improved vehicle technology, fuel efficiency, and lower maintenance costs.

COMPENSATION:

Vendor shall be paid as follows: Estimated annual cost are set forth below: \$2,500,000, FY23 \$2,500,000, FY24 \$173,611.11, FY25

AUTHORIZATION:

Authorize the General Counsel to include other relevant terms and conditions in the written agreement. Authorize the President and Secretary to execute the agreement. Authorize the Executive Director of Transportation to execute all ancillary documents required to administer or effectuate this agreement.

AFFIRMATIVE ACTION:

Pursuant to the Remedial Program for Minority and Women-Owned Business Enterprise Participation in Goods and Services contracts, (M/WBE Program), this contract is in partial compliance with the Business Diversity approved participation goals of 30% MBE and 7% WBE. The vendor has committed to 17% MBE participation and has scheduled the following firm:

Total MBE: 17% Sutton Ford, Inc. 21315 Central Avenue Matteson, Illinois 60443 Ownership: Karen Ford

LSC REVIEW:

Local School Council approval is not applicable to this report.

FINANCIAL:

Fund 124, Department of Student Transportation, Unit 11870 \$2,500,000, FY23 \$2,500,000, FY24 \$173,611.11, FY25

Not to exceed \$5,173,611.11 for the two (2) year and six (6) months term. Future year funding is contingent upon budget appropriation and approval.

CFDA#: Not Applicable

GENERAL CONDITIONS:

Inspector General - Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts - The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness - The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics - The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability - The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:

PATRICIA HERNANDEZ

Acting Chief Procurement Officer

Approved:

PEDRO MARTINEZ
Chief Executive Officer

Approved as to Legal Form: \

JOSEPH T. MORIARTY

General Counsel

CHIEF FINANCIAL OFFICER REPORT FOR JULY 2022 ON THE EMERGENCY AUTHORITY EXERCISED UNDER RESOLUTION 22-0622-RS4

Pursuant to the Resolution 22-0622-RS4, (collectively, "Emergency Expenditure Resolution and Moving Forward Together Initiative for FY23"), the Board of Education of the City of Chicago authorizes and delegates authority to the Chief Executive Officer, General Counsel, Chief Education Officer, Chief Operating Officer, Chief Financial Officer, Chief Health Officer, and Chief Procurement Officer to act quickly and effectively to obtain the necessary products, supplies, services, and staff, expend funds and take all necessary measures and actions to respond to the COVID-19 outbreak.

In accordance with the Emergency Expenditure Resolution, the Board requires that the Chief Executive Officer submit a report of the authority exercised pursuant to that emergency ("emergency authority"). In compliance with the requirements of the Emergency Expenditure Resolution, the Chief Financial Officer ("CFO") submits the attached CFO Emergency Expenditure Report, which summarizes the expenditures and contracts that the CEO approved effective July 1, 2022, cumulatively through July 31, 2022, which is hereby submitted to the Board.

Respectfully submitted,

-DocuSigned by:

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Miroslava Mejia Krug
Chief Financial Officer

Miroslava Mejia Eruz

Approved:

General Counsel

Pedro Martiney

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Pedro Martinez
Chief Executive Officer

Approved as to Legal Form:

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty

CFO EMERGENCY EXPENDITURE REPORT (Cumulatively through July 31, 2022)

Category	ltem	Quantity	Estimated Expenditures	Portion of Total Cost Attributed to the \$100 Million Emergency Authorization
Technology	June 30, 2022 - Carry forward balance		\$113,394,402	
	Application development		\$945,000	
Total Technology			\$114,339,402	\$945,000
Educational	June 30, 2022 - Carry forward		1	
Materials	balance		\$20,699,790	
Total Education Materials			\$20,699,790	
		•	•	
Compensation	June 30, 2022 - Carry forward balance		\$33,724,042	
Total Compensation			\$ 33,724,042	
Emergency Supplies	June 30, 2022 - Carry forward balance		\$59,338,588	
	Masks / face coverings		\$76	
Total Emergency Supplies			\$59,338,664	
			_ _	,
Emergency Cleaning	June 30, 2022 - Carry forward balance		\$3.039,367	
Total Emergency Cleaning			\$3,039,367	
	June 20, 2022. Corns forward	1	1	
Nutrition	June 30, 2022 - Carry forward balance		\$ 11,661,724	
Total Nutrition			\$11,661,724	

10141 011101		\$100,002,021	V 1,002,122
Total Other		\$159,692,627	\$1,532,122
	Student transportation	\$219,622	\$219,622
	incentives payout	\$571,800	\$571,800
	Student transportation driver		
	COVID-19 testing	\$740,700	\$740,700
Other	June 30, 2022 - Carry forward balance	\$158,160,505	

Good Faith	June 30, 2022 - Carry forward		
Payments	balance	\$64,918,905	
Total Good Faith			
Payments*		\$64,918,905	
Student	June 30, 2022 - Carry forward		
Re-Engagement	balance	\$2,893,011	
Total Student			
Re-Engagement		\$2,893,011	

COVID-19 Emergency Authority as of July 31, 2022 Vendor **Vendor Name** Description Type of Contract Total Cost/NTE Start Date **End Date Link to Contract Original Board Report** Number Agreement Extending and Amending the Safe Passage Services 21152 A Knock at Midnight, NFP Amendment \$202.673.00 08/01/2020 08/31/2021 21-0428-RS2 20-0422-PR8 Amendment to Master Agreement for Social Emotional Learning 21152 A Knock at Midnight, NFP Amendment N/A 09/08/2020 11/06/2020 20-0624-RS1 20-0422-PR2 Services Second Amendment to Master Agreement for Social Emotional 21152 A Knock at Midnight, NFP Amendment N/A 11/07/2020 02/28/2021 20-0923-RS1 20-0422-PR2 Learning Services Third Amendment to Master Agreement for Social Emotional 21152 A Knock at Midnight, NFP 03/01/2021 06/30/2021 21-0127-RS1 20-0422-PR2 Amendment N/A Learning Services Good Faith Payments under the Student Transportation Services 20287 A.M. Bus Company, Inc. Amendment \$3.094.853.41 03/17/2020 06/18/2020 20-0923-RS1 17-0322-PR10 Agreement 09/08/2020 20-0527-PR12 20287 A.M. Bus Company, Inc. First Amendment to the Student Transportation Services Agreement | Amendment \$2,149,420.45 02/26/2021 20-0624-RS1 40940 Abiding In Christ Prayer And Worship Second Amendment to Master Agreement for Safe Haven Amendment \$12,900.00 07/19/2021 08/31/2021 21-0428-RS2 20-0826-PR5 Ministries Supplemental Services Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student 30111 After School Matters Amendment N/A 09/08/2020 09/18/2020 20-0624-RS1 20-0624-PR3 Health and Wellness (In-School, Out-of-School and Recess) Services Paratransit and Alternative Modes of Student Transportation 97643 Allen Green Group, LLC **New Contract** \$1,500,000.00 10/01/2021 08/31/2022 21-0728-RS1 N/A Services Agreement Second Amendment to Master Agreement for Safe Haven 08/31/2021 21-0428-RS2 20-0826-PR5 31492 Allen Metropolitan CME Church Amendment \$12,900.00 07/19/2021 Supplemental Services Agreement Extending and Amending the Safe Passage Services \$433,495.00 08/01/2020 20-0422-PR8 37537 Alliance for Community Peace Amendment 08/31/2021 21-0428-RS2 Agreement Second Amendment to Master Agreement for Safe Haven 37537 Alliance for Community Peace Amendment \$12,900.00 07/19/2021 08/31/2021 21-0428-RS2 20-0826-PR5 Supplemental Services Good Faith Payments under the Student Transportation Services 46491 Alltown Bus Service, Inc. Amendment \$5,304,928.67 03/17/2020 06/18/2020 20-0923-RS1 17-0322-PR10 Agreement \$3,356,576,47 09/08/2020 01/31/2021 20-0624-RS1 20-0527-PR12 46491 Alltown Bus Service, Inc. First Amendment to the Student Transportation Services Agreement | Amendment Second Amendment to the Student Transportation Services 46491 Alltown Bus Service, Inc. Amendment N/A 02/01/2021 02/26/2021 21-0127-RS1 20-0527-PR12 Agreement Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student 13789 Alternatives, Inc. Amendment N/A 02/01/2021 07/31/2021 21-0127-RS1 20-0624-PR3 Health and Wellness (In-School, Out-of-School and Recess) Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student 47733 America Scores Chicago Amendment N/A 02/01/2021 07/31/2021 21-0127-RS1 20-0624-PR3 Health and Wellness (In-School, Out-of-School and Recess) 35956 American Council for International Travel Credit Agreement 06/30/2020 **New Contract** N/A N/A 20-0624-RS1 N/A Studies, Inc. Good Faith Payments under the Student Transportation Services 17-0322-PR10 32700 Ammons Transportation Service, Inc. Amendment \$720.040.81 03/17/2020 06/18/2020 20-0923-RS1 32700 Ammons Transportation Service, Inc. First Amendment to the Student Transportation Services Agreement | Amendment \$478,153.32 09/08/2020 02/26/2021 20-0624-RS1 20-0527-PR12 12990 Amplify Education, Inc. Product and Services Agreement For High Dosage Tutoring **New Contract** \$6,700,000.00 01/21/2022 06/30/2023 21-0728-RS7 N/A Master Services Agreement for Remote Learning Supervision 19203 Apollo After School New Contract N/A 09/28/2020 11/06/2020 20-0923-RS1 N/A Services Amendment to Master Services Agreement for Remote Learning 19203 Apollo After School Amendment N/A 09/28/2020 02/28/2021 20-0923-RS1 N/A Supervision Services Second Amendment To Master Services Agreement for Remote 19203 Apollo After School Amendment N/A 09/28/2020 06/30/2021 20-1216-RS1 N/A Learning Supervision Services

Amendment

Amendment

09/08/2020

11/07/2020

N/A

N/A

11/06/2020 20-0624-RS1

02/28/2021 20-0923-RS1

20-0422-PR2

20-0422-PR2

Amendment to Master Agreement for Social Emotional Learning

Second Amendment to Master Agreement for Social Emotional

Services

Learning Services

14221 B.U.I.L.D Incorporated

14221 B.U.I.L.D Incorporated

COVID-19 Emergency Authority as of July 31, 2022

endor lumber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Repor
40269	Baker Logistics Consulting Services, Inc	Services Agreement for COVID-19 Surveillance Testing Program Services	New Contract	\$500,000.00	12/30/2020	06/30/2021	20-1216-RS1	N/A
90836	Between Friends	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30370	Beverly Arts Center of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41043	Bio-Reference Laboratories, Inc.	Services Agreement for COVID-19 Student Testing Services	New Contract	\$13,000,000.00	03/01/2021	06/30/2021	21-0127-RS1	N/A
41043	Bio-Reference Laboratories, Inc.	Agreement Exercising the First and Final Option to Renew to the Services Agreement for COVID-19 Student Testing Services	Amendment	\$14,710,000.00	07/01/2021	06/30/2022	21-0428-RS2	N/A
41015	Biodesix, Inc.	Services Agreement for COVID-19 Surveillance Testing Services	New Contract	\$318,500.00	01/01/2021	06/30/2021	20-1216-RS1	N/A
41015	Biodesix, Inc.	First Amendment to the Services Agreement for COVID-19 Surveillance Testing Services	Amendment	\$322,820.00	07/01/2021	09/30/2021	21-0428-RS2	N/A
22146	Black United Fund of Illinois, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$484,163.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
49048	Bluemark LLC	Amendment to Services Agreement for Medicaid and SNAP Enrollment Case Management Tool	Amendment	\$108,700.00	04/01/2021	03/31/2022	21-0428-RS2	21-0514-CPOR-7682
31854	Branching Minds, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
10869	Bright Star Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
10869	Bright Star Community Outreach Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$191,413.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
10869	Bright Star Community Outreach Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
39142	Brighton Park Neighborhood Council	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$135,115.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40383	Bullseye, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40441	Buncee, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
64882	Bureau Veritas Technical Assessments, LLC	First Amendment to Biennial Facilities Assessment Services Contract	Amendment	N/A	11/02/2020	04/30/2022	20-0923-RS1	19-0424-PR3
15138	Carahsoft Technology Corporation	Software and Services Agreement for Electronic Signatures	New Contract	\$1,155,000.00	05/01/2020		20-0325-RS1	N/A
15138	Carahsoft Technology Corporation	Software and Services Agreement	Amendment	\$532,261.84	07/01/2021	06/30/2022	21-0428-RS2	N/A
35153	Caravan Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	Corrected - Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$755,942.36	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
35153	Caravan Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$438,651.42	09/08/2020	02/26/2021	<u>20-0624-RS1</u>	20-0527-PR12
40530	Carey Temple African Methodist Episcopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40530	Carey Temple African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
11359	Catholic Bishop of Chicago - St. Sabina Church	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
50642	Centers for New Horizons, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$106,966.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
41390	CEV Multimedia, Ltd	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
34824	Changing Worlds	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

COVID-19 Emergency Authority as of July 31, 2022 Vendor **Vendor Name** Description Type of Contract Total Cost/NTE Start Date **End Date** Link to Contract **Original Board Report** Number Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student 67054 Chicago Jazz Philharmonic Amendment N/A 02/01/2021 07/31/2021 21-0127-RS1 20-0624-PR3 Health and Wellness (In-School, Out-of-School and Recess) Second Amendment for Supplemental Services to Master 31493 Christian Fellowship Flock South Amendment \$12,900.00 07/19/2021 08/31/2021 21-0127-RS1 20-0826-PR5 Agreement for Safe Haven Sites and Services Second Amendment to Master Agreement for Safe Haven 07/19/2021 20-0826-PR5 31493 Christian Fellowship Flock South Amendment N/A 08/31/2021 21-0428-RS2 Supplemental Services First Amendment to Agreement Exercising First Option to Renew 94558 Christopher Toczycki, Inc. 06/30/2021 20-0624-RS1 19-0227-PR15 Amendment \$1,080,000.00 07/01/2019 Consulting Services Agreement 41057 Cimpar, S.C. Services Agreement for Vaccination Services **New Contract** \$747.000.00 03/28/2021 06/30/2021 21-0127-RS1 N/A Services Agreement for Vaccination Services **New Contract** \$12,000,000,00 07/01/2021 N/A 41057 Cimpar, S.C. 06/30/2022 21-0728-RS7 Agreement Extending and Amending the Safe Passage Services 36635 Claretian Associates, Inc Amendment \$129,485.00 08/01/2020 20-0422-PR8 08/31/2021 21-0428-RS2 Agreement 97483 Classwork Co dba Classkick \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 N/A Ed Tech Services and Data Sharing **New Contract** \$150,000,00 09/08/2020 N/A 40435 Codesters, Inc. Ed Tech Services and Data Sharing **New Contract** 06/30/2021 20-0624-RS1 40400 CommonLit, Inc Ed Tech Services and Data Sharing **New Contract** \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 N/A Good Faith Payments under the Student Transportation Services 19-0724-PR16 19097 Compass Transportation LLC Amendment \$203,415.84 03/17/2020 06/18/2020 20-0923-RS1 Agreement 19097 Compass Transportation LLC \$75.357.21 09/08/2020 20-0527-PR12 First Amendment to the Student Transportation Services Agreement | Amendment 02/26/2021 20-0624-RS1 Cook-DuPage Transportation First Amendment to the Para Transit and Alternate Modes of 30099 \$1,045,894.50 09/08/2020 20-0722-PR8 Amendment 01/31/2021 20-0624-RS1 Company, Inc. Student Transportation Services Agreement 30099 Cook-DuPage Transportation Second Amendment to the Para Transit and Alternate Modes of Amendment N/A 02/01/2021 02/26/2021 21-0127-RS1 20-0722-PR8 Company, Inc. Student Transportation Services Agreement 31568 Corinthian Temple Church of God in Second Amendment to Master Agreement for Safe Haven Amendment \$12,900.00 07/19/2021 08/31/2021 21-0428-RS2 19-0626-PR7 Supplemental Services Daniels Sharpsmart, Inc. dba Daniels 41053 Services Agreement for Medical Waste Disposal Services **New Contract** \$40,000.00 02/01/2021 06/30/2021 20-1216-RS1 N/A 41053 Daniels Sharpsmart, Inc. dba Daniels First Amendment and Extension to the Services Agreement for Amendment \$43,000.00 07/01/2021 12/31/2021 21-0428-RS2 N/A Medical Waste Disposal Services Amendment to the First Renewal of the Armoured Courier Services 19273 Davis Bancorp, Incorporated Amendment \$800,000.00 07/01/2020 06/30/2022 20-0923-RS1 20-0422-PR11 Agreement 09/08/2020 99766 Defined Learning, LLC Ed Tech Services and Data Sharing **New Contract** \$150,000,00 06/30/2021 20-0923-RS1 N/A Amendment to Supplemental School Nursing and Health Amendment 03/17/2020 18-1205-PR2 55090 Delta-T Group Illinois, Inc. N/A 08/07/2020 20-0325-RS1 Management Service Agreement Second Amendment to Supplemental School Nursing and Health 55090 Delta-T Group Illinois, Inc. Amendment N/A 01/04/2021 06/30/2021 20-1216-RS1 18-1205-PR2 Management Service Agreement 40463 DeltaMath Solutions, LLC Ed Tech Services and Data Sharing New Contract \$150,000,00 09/08/2020 06/30/2021 20-0923-RS1 N/A 30627 Dentons US LLP First Amendment to the Agreement for Investigative Services Amendment N/A 10/05/2020 02/28/2021 20-0923-RS1 20-0226-PR11 Pending Edhesive, LLC Ed Tech Services and Data Sharing New Contract \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 N/A 40434 eDynamic Learning, Inc. Ed Tech Services and Data Sharing New Contract \$150,000,00 09/08/2020 06/30/2021 20-0923-RS1 N/A 40471 Empirical Resolution, Inc. dba Quill Ed Tech Services and Data Sharing **New Contract** \$150,000.00 09/08/2020 06/30/2021 20-0923-RS1 N/A Agreement Extending and Amending the Safe Passage Services Amendment \$270.230.00 08/01/2020 08/31/2021 21-0428-RS2 20-0422-PR8 45510 Enlace Chicago Agreement Second Amendment for Supplemental Services to Master 98392 Family Empowerment Centers Amendment \$12,900.00 07/19/2021 08/31/2021 21-0127-RS1 20-0826-PR5 Agreement for Safe Haven Sites and Services 97659 Fiat Logistics Student Transportation Service Agreement New Contract \$1.500.000.00 10/01/2021 08/31/2022 21-0728-RS1 N/A

Amendment

Amendment

\$4,312,923.54

\$4,312,923.54

\$3,061,636.45

03/17/2020

03/17/2020

09/08/2020

06/18/2020 20-0923-RS1

06/18/2020 20-0923-RS1

02/26/2021 20-0624-RS1

17-0322-PR10

17-0322-PR10

20-0527-PR12

Good Faith Payments under the Student Transportation Services

Corrected - Good Faith Payments under the Student Transportation

First Amendment to the Student Transportation Services Agreement | Amendment

Agreement

Services Agreement

49337 First Student, Inc.

49337 First Student, Inc.

49337 First Student, Inc.

COVID-19 Emergency Authority as of July 31, 2022

Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	Amendment	N/A	08/30/2021	09/30/2021	21-0728-RS1	21-0728-PR-27
49337	First Student, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$125,000,000.00	08/30/2021	09/30/2021	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Comprehensive Covid-19 Testing Services Agreement	New Contract	\$60,000,000.00	08/20/2021	07/31/2022	21-0728-RS1	N/A
41947	Fisher Scientific Company, LLC	Amendment for Covid-19 Testing Services Agreement (Maximum Compensation Amount)	Amendment	\$85,000,000.00	05/13/2022	07/31/2022	21-0728-RS7	N/A
40578	Five Star Flash	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
17188	Focused Fitness, LLC	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
41128	Forefront Education, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40284	Generation Genius, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
68933	Gilloury Institute dba Silk Road Rising	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0428-RS2	20-0624-PR3
66033	Girls in the Game, NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
24060	Grant Memorial African Methodist Episcopal Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
24060	Grant Memorial African Methodist Episopal Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40268	Great Minds PBC	Ed Tech Services and Data Sharing	New Contract	\$425,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98394	Greater Holy Temple, Church of God in Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98394	Greater Holy Temple, Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
47390	Greater St. John Bible Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40597	Guided Readers, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
16265	H.O.P.E. in the Hood, Inc.	Services Agreement for High School After-School Programming	New Contract	\$100,000.00	04/05/2021	06/30/2021	21-0127-RS1	N/A
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	09/14/2020	11/06/2020	20-0624-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Third Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Fourth Amendment to Master Agreement for Safe Haven Site and Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
23719	Hartzell Memorial United Methodist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
98395	Heirs of the Promise Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	09/01/2020	08/31/2022	21-0728-RS1	19-0626-PR7
31519	Home of Life Community Development Corp.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
98397	Hope Community Advent Christian Church	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98397	Hope Community Advent Christian Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5

endor umber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
	I C.A.R.E. Ministries	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98398	I C.A.R.E. Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
72017	Illinois Central School Bus, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$4,178,095.18	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
72017	Illinois Central School Bus, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$3,004,743.09	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
41033	Innovative Platinum Care, S.C.	Services Agreement for COVID-19 Vaccination Services	New Contract	\$5,000,000.00	02/09/2021	06/30/2021	21-0127-RS1	N/A
13924	Institute for Positive Living	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
13924	Institute for Positive Living	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40954	It Takes A Village At River City, LLC	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	12/11/2020	02/28/2021	20-0923-RS1	N/A
11085	Jack Harris Transportation, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$337,019.22	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
11085	Jack Harris Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$191,292.26	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
98399	Jesus Word Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
30857	Jewish Community Centers of Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/21/2020	11/06/2020	20-0624-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
30857	Jewish Community Centers of Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-1216-RS1	20-0624-PR3
89349	K2share LLC DBA Careersafe, LLC	Products and services Aggrement	New Contract	\$40,000.00	09/30/2021	08/31/2022	21-0728-RS7	N/A
97519	Kaizen Health, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$5,250,000.00	12/15/2021	06/30/2022	21-0728-RS7	N/A
97578	Kalaju Trans, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	01/21/2022	08/31/2022	21-0728-RS7	N/A
31495	King of Glory Tabernacle Church of God in Christ, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31495	King of Glory Tabernacle Church of God in Christ, Incorporated	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
40175	Lalilo, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
39549	Latino Express, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,046,115.07	03/17/2020		<u>20-0923-RS1</u>	17-0322-PR10
	Latino Express, Inc.	First Amendment to the Student Transportation Services Agreement		\$391,986.15	09/08/2020		<u>20-0624-RS1</u>	20-0527-PR12
	Learn By Doing, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020		20-0923-RS1	N/A
	Learning A-Z, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020		20-0923-RS1	N/A
96861	Learning Sciences International, LLC	Products and Services Agreement	New Contract	\$243,955.00	03/15/2021	03/15/2022	21-0428-RS2	N/A
96888	Leave No Veteran Behind Incorporated DBA Leave No Veteran Behind	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$219,562.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

		COVID-19 Emergency A	uthority as of Jul	y 31, 2022				
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
98485	Life Changing Community Outreach	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
98485	Life Changing Community Outreach	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
97156	LMS Innovations, Inc dba Play in a Book	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
46701	Metropolitan Family Services	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
64915	Mindful Practices, LLC DBA Mindful Practices	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40531	Moms Enrichment Center Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
40531	Moms Enrichment Center Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
279747	N2Y, LLC	Software and Services Agreement	New Contract	\$232,894.20	12/15/2020	12/14/2021	20-0923-RS1	N/A
279747	N2Y, LLC	Software and Services Agreement	Amendment	\$434,943.00	12/15/2021	12/14/2022	21-0728-RS7	N/A
42822	New Life Covenant Church - SE	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
Pending	Northstar Affiliation Services, LLC	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$1,500,000.00	10/01/2021	08/31/2022	21-0728-RS1	N/A
22049	Omicron Technologies	Software and Services Agreement for Visitor Management System	New Contract	\$1,972,630.00	10/14/2020	10/13/2023	20-0923-RS1	N/A
Pending	Online Education USA, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
19156	PenPal News, Inc. dba PenPal Schools	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
31496	People's Church of God In Christ	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31496	People's Church of God in Christ	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
Pending	Peoria County Regional Office of Education dba Illinois Virtual School (IVS)	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40315	Platform Athletics, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98501	Playworks Education Energized	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
40414	Positive Physics LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
28972	Prism Corporation	Services Agreement for Vaccination Services	New Contract	\$12,000,000.00	07/01/2021	06/30/2022	21-0728-RS7	N/A
31652	Project Exploration	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	09/07/2020	11/06/2020	20-0624-RS1	N/A
31652	Project Exploration	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	02/28/2021	20-0923-RS1	N/A
31652	Project Exploration	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	09/08/2020	06/30/2021	20-1216-RS1	N/A
40559	Project Lead the Way, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
81000	Project Syncere	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3

endor umber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Repor
64934	R.R. Donnelley & Sons Company	Services Agreement for Report Card Printing, Processing, and Mailing Services	New Contract	\$250,000.00	04/20/2020	05/15/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$560,173.00	05/15/2020	06/30/2020	20-0325-RS1	N/A
64934	R.R. Donnelley & Sons Company	Second Amendment to Services Agreement for Report Card Printing, Processing, and Mailing Services	Amendment	\$583,174.00	06/30/2020	09/30/2020	20-0624-RS1	N/A
16226	RCM Technologies USA Inc dba RCM Health Care Services	Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	03/17/2020	08/07/2020	20-0325-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Second Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	18-1205-PR2
16226	RCM Technologies USA Inc dba RCM Health Care Services	Third Amendment to Supplemental School Nursing and Health Management Services	Amendment	N/A	09/08/2020	11/06/2020	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fourth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Fifth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
16226	RCM Technologies USA Inc. dba RCM Health Care Services	Sixth Amendment to Supplemental School Nursing and Health Management Services Agreement	Amendment	N/A	01/04/2021	06/30/2021	20-1216-RS1	18-1205-PR2
40455	Reading Plus, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98500	Rehoboth Apostolic Worship Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
17394	Reliant Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Serviices	Amendment	\$1,426,987.21	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
17394	Reliant Transportation, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$1,803,502.43	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
17394	Reliant Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$831,677.23	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
18747	Remind101, Inc	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
18747	Remind101, Inc.	Soppa Amendment	Amendment	N/A	07/01/2021	N/A	21-0728-RS7	N/A
11291	Renaissance Learning, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40412	Renzulli Learning Systems, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	RideAlongNow, Inc.	Paratransit and Alternative Modes of Student Transportation Services Agreement	New Contract	\$3,400,000.00	11/01/2021	12/31/2021	21-0728-RS1	N/A
49935	Right at School	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	09/18/2020	20-0624-RS1	20-0624-PR3
49935	Right at School	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	07/31/2021	<u>21-0127-RS1</u>	20-0624-PR3
31491	River City Community Development Center	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
31491	River City Community Development Center	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	N/A	07/19/2021	08/31/2021	21-0428-RS2	20-0826-PR5
99156	Rock of Salvation Sanctified Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
40183	Rockalingua Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A
N/A	Rustic Pathways	Travel Credit Agreement	New Contract	N/A	05/05/2020	N/A	20-0325-RS1	N/A
16228	Saga Innovations, INC	High Dosage Tutoring	New Contract	\$900,000.00	12/27/2021	06/30/2023	21-0728-RS7	N/A
96720	Saving Our Sons Ministries, Inc.	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$157,634.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
40334	ScholarSelect LLC dba Smartertselect	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0624-RS1	N/A

		COVID-19 Emergency A	uthority as of Jul	y 31, 2022				
endor lumber	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
17987	SchoolMint, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
25745	SCR Medical Transportation, Inc.	Good Faith Payments under the Para Transit and Alternate Modes of Student Transportation Serviices	Amendment	\$1,726,472.81	03/17/2020	06/18/2020	20-0923-RS1	19-0327-PR10
25745	SCR Medical Transportation, Inc.	First Amendment to the Agreement Exercising the First and Second Option to Renew the Para Transit and Alternate Modes of Student Transportation Services Agreement	Amendment	\$1,089,815.21	09/08/2020	02/26/2021	20-0624-RS1	19-0327-PR10
28652	Sembrando El Futuro	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
34171	SGA Youth & Family Services, NFP	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$253,341.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Skoolaide, Inc. dba Ascend	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
94829	Smarty Pants Yoga, Inc dba Mission Propelle	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
	Spark Program, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
31497	Stone Community Development Corporation	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
45043	Storehouse Ministries	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
19249	Story2, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
98400	Sunrise Baptist Church	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
16702	Sunrise Transportation, LLC	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$3,850,347.27	03/17/2020	06/18/2020	<u>20-0923-RS1</u>	17-0322-PR10
16702	Sunrise Transportation, LLC	First Amendment to the Student Transportation Services Agreement	Amendment	\$2,649,343.38	09/08/2020	01/31/2021	20-0624-RS1	20-0527-PR12
16702	Sunrise Transportation, LLC	Second Amendment to the Student Transportation Services Agreement	Amendment	N/A	02/01/2021	02/26/2021	21-0127-RS1	20-0527-PR12
68496	Target Area Development Corporation	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$349,048.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
67678	Teamwork Englewood	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$118,226.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
55500	The Family-Centered Educational Agency, Inc.	Second Amendment for Supplemental Services to Master Agreement for Safe Haven Sites and Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0127-RS1	20-0826-PR5
27229	The Joffrey Ballet	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
Pending	The Physics Classroom, LLC	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
23713	The Puerto Rican Cultural Center	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$236,452.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
Pending	Tides Center dba PERTS	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
Pending	Tilt	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
40574	Tools for Schools, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A
67930	True Star Foundation, Inc.	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
12392	UCAN	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$146,375.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8

		COVID-19 Emergency Au	uthority as of Jul	y 31, 2022				
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report
12392	UCAN	Ultra High Needs Intervention Program Services Agreement	New Contract	\$535,432.00	03/01/2022	02/28/2023	21-0728-RS7	N/A
71709	Union League Boys and Girls Club	Master Services Agreement for Remote Learning Supervision Services	New Contract	N/A	10/05/2020	11/06/2020	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	02/28/2021	20-0923-RS1	N/A
71709	Union League Boys and Girls Club	Second Amendment to Master Services Agreement for Remote Learning Supervision Services	Amendment	N/A	10/05/2020	06/30/2021	21-0127-RS1	N/A
43809	United "Quick" Transportation Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$1,094,684.62	03/17/2020	06/18/2020	20-0923-RS1	17-0322-PR10
43809	United "Quick" Transportation Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$383,675.55	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	Good Faith Payments under the Student Transportation Services Agreement	Amendment	\$420,052.48	03/17/2020	06/18/2020	20-0923-RS1	17-0828-PR8
18680	Urban Habitats, Inc. dba O'Neal's Transportation SVC, Inc.	First Amendment to the Student Transportation Services Agreement	Amendment	\$251,935.76	09/08/2020	02/26/2021	20-0624-RS1	20-0527-PR12
50134	Urban Initiatives Inc., NFP	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	09/08/2020	11/06/2020	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0624-RS1	20-0624-PR3
50134	Urban Initiatives Inc., NFP	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	20-0923-RS1	20-0624-PR3
Pending	Verizon Wireless	Distance Learning Authorized Customer Agreement	New Contract	N/A	12/17/2020	06/30/2021	20-0923-RS1	N/A
98461	Walgreens	COVID-19 Immunization Service Agreement	New Contract	N/A	02/08/2021	06/30/2021	21-0127-RS1	N/A
20228	Westside Health Authority	Agreement Extending and Amending the Safe Passage Services Agreement	Amendment	\$506,682.00	08/01/2020	08/31/2021	21-0428-RS2	20-0422-PR8
83838	William Rice DBA Rice Consulting	First Amendment to the Services Agreement for Local School Council Relations	Amendment	\$148,000.00	09/01/2020	01/31/2021	20-1216-RS1	20-0308-CPOR-7404
99222	Woodlawn Baptist Church Inc.	Second Amendment to Master Agreement for Safe Haven Supplemental Services	Amendment	\$12,900.00	07/19/2021	08/31/2021	21-0428-RS2	19-0626-PR7
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	10/05/2020	11/06/2020	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Second Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	11/07/2020	02/28/2021	20-0923-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Fourth Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3
30499	Young Men's Christian Association of Chicago dba YMCA of Metropolitan Chicago	Third Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	03/01/2021	06/30/2021	21-0127-RS1	20-0624-PR3
10619	Youth Advocate Programs, INC.	Ultra High Needs Intervention Program Services Agreement	New Contract	\$814.086.50	03/01/2022	02/28/2023	21-0728-RS7	N/A

COVID-19 Emergency Authority as of July 31, 2022											
Vendor Number	Vendor Name	Description	Type of Contract	Total Cost/NTE	Start Date	End Date	Link to Contract	Original Board Report			
14841	YWCA Metropolitan Chicago	Amendment to Master Agreement for Arts and Cultural Enrichment (Out-of-School), Academic Support (Out-of-School) and Student Health and Wellness (In-School, Out-of-School and Recess) Services	Amendment	N/A	02/01/2021	07/31/2021	21-0127-RS1	20-0624-PR3			
40217	Zearn, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	10/13/2020	06/30/2021	20-0923-RS1	N/A			
40460	Zoobean, Inc.	Ed Tech Services and Data Sharing	New Contract	\$150,000.00	09/08/2020	06/30/2021	20-0923-RS1	N/A			

CHIEF PROCUREMENT OFFICER DELEGATION OF AUTHORITY REPORT FOR JUNE 2022 PURSUANT TO BOARD RULE 7-13(i) AND CHIEF FINANCIAL OFFICER REPORT FOR JUNE 2022 PURSUANT TO BOARD RULE 7-13(d)

Pursuant to 105 ILCS 5/34-19, the Board of Education of the City of Chicago in Board Rule 7-13, delegated certain purchasing and contracting authority to the Chief Executive Officer, Chief Operating Officer, Chief Education Officer, Chief Financial Officer, Chief Procurement Officer, General Counsel, Communications Officer and Chief Administrative Officer. In accordance with that statute and under Board Rule 7-13(i), the Board requires that the Chief Procurement Officer submit a report of the authority exercised pursuant to that delegation ("delegated authority"). The report is to be made to the Board by the last day of each month and must detail the prior month's delegated authority.

Under Board Rule, 7-13(d), the Chief Financial Officer shall report to the Board on a monthly basis grants, gifts and donations as set forth in the Board Rule all related cost-sharing obligations contained in such grants, gifts or donations, and all refunds of unspent grants, gifts or donations in excess of \$5,000.

On July 31, 2022, the Chief Procurement Officer and the Chief Financial Officer submitted to the Board the attached report for the period from June 1, 2022 to June 30, 2022 which is hereby submitted to the Board for its acceptance.

Respectfully submitted,

Docusigned by:

Patricia Hernandez

Acting Chief Procurement Officer

Docusigned by:

Miroslava Myia krug

Miroslava Mejia Krug

Chief Financial Officer

Approved:

Pocusigned by:

Film Martinery

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Pedro Martinez

Chief Executive Officer

Approved as to Legal Form:

Docusigned by:

Joseph T. Moriarty

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Joseph T. Moriarty

			Board Rule 7-13(i) and 7-13(d) - June 2022 Contracts				
Unit/Dept Number	Unit/Dept Name	Vendor Number	Vendor Name	Type of Contract	Total Cost/NTE	Start Date	End Date
11010	Talent	40996	Profound Gentlemen, Inc.	Delegation of Authority	\$75,000.00	7/1/2022	6/30/2023
10810	Office of Teaching & Learning	24529	Education Development Center, Inc.	Delegation of Authority	N/A	1/20/2022	9/30/2023
13735	Sports Administration	Sponorship 18345	Hometown Ticketing	Delegation of Authority	N/A	8/1/2022	7/31/2023
11010	Talent	97463	One Million Degrees	Delegation of Authority	N/A	5/1/2022	6/30/2023
13735	Sports Administration	42155	Pay Factory	Delegation of Authority	N/A	8/1/2022	7/31/2023
22201	Jean Baptiste Beaubien Elementary School	N/A	Beaubien Elementary School PTO	Donations Over \$50k	\$60,000.00	6/1/2022	6/30/2022
N/A	N/A	N/A	City of Chicago Office of Emergency Management and Communications	Donations Under \$50k	N/A	6/1/2022	8/1/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$21.10	7/1/2021	6/30/2022
32031	National Teachers Elementary Academy	N/A	General Mills	Donations Under \$50k	\$7.50	7/1/2021	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	The New Hot Spot Inc.	Donations Under \$50k	\$500.00	6/6/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	73654	Erikson Institute	Donations Under \$50k	\$250.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	5/24/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	97524	Miramar International Group, Inc.	Donations Under \$50k	\$1,600.00	4/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	Dr. Sandra Broomes	Donations Under \$50k	\$800.00	5/27/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Mary Gaviria	Donations Under \$50k	\$250.00	6/1/2022	6/30/2022
30051	Daniel C Beard Elementary School	24595	Illinois State University	Donations Under \$50k	\$65.00	8/30/2021	6/30/2022
46031	Roald Amundsen High School	N/A	Special Children's Charities	Donations Under \$50k	\$1,000.00	6/2/2022	6/30/2022
46031	Roald Amundsen High School	N/A	Dan and Pat Jorndt	Donations Under \$50k	\$20,000.00	5/19/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	Bateman Boosters	Donations Under \$50k	\$18,998.10	4/5/2022	6/30/2022
22171	Newton Bateman Elementary School	N/A	People for Rossana 05-18	Donations Under \$50k	\$200.00	6/15/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc	Donations Under \$50k	\$1,050.00	5/11/2022	6/30/2022
22701	Salmon P Chase Elementary School	N/A	Changex United States, Inc.	Donations Under \$50k	\$1,750.00	5/11/2022	6/30/2022
22591	Skinner North	N/A	General Mills	Donations Under \$50k	\$31.90	4/4/2022	6/30/2022
23281	Robert Fulton Elementary School	N/A	Friends of Mattie Hunter	Donations Under \$50k	\$200.00	6/9/2022	6/30/2022
26631	Oscar DePriest Elementary School	N/A	General Mills	Donations Under \$50k	\$2.30	4/28/2022	6/30/2022
24231	Josephine C Locke Elementary School	N/A	General Mills	Donations Under \$50k	\$10.80	4/11/2022	6/30/2022
25661	Mark Twain Elementary School	N/A	Rhine Memorial VFW Post 2729	Donations Under \$50k	\$200.00	6/7/2022	6/30/2022
24671	Florence Nightingale Elementary School	N/A	Charities Aid Foundation of America	Donations Under \$50k	\$9,750.00	10/14/2021	6/30/2022
24551	Bernhard Moos Elementary School	N/A	SalesForce	Donations Under \$50k	\$100.00	6/16/2022	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$200.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Mary Zeltmann	Donations Under \$50k	\$250.00	8/26/2021	6/30/2022
29171	Andrew Jackson Elementary Language Academy	N/A	Dr. Stephen Jensik	Donations Under \$50k	\$5,000.00	7/1/2021	6/30/2022
24591	Mount Greenwood Elementary School	N/A	Special Children's Charities	Donations Under \$50k	\$2,000.00	5/1/2022	6/30/2022
23751	South Loop Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
47091	Chicago High School for Agricultural Sciences	N/A	Compeer Financial	Donations Under \$50k	\$2,500.00	5/17/2022	6/30/2022
23521	Sor Juana Ines de la Cruz ES	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Dexter and Mikela Jackson	Donations Under \$50k	\$200.00	6/13/2022	6/30/2022
47031	Emil G Hirsch Metropolitan High School	N/A	Otis Adam Gordon	Donations Under \$50k	\$70.00	5/20/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Shaikh Family	Donations Under \$50k	\$1,000.00	6/14/2022	6/30/2022
29291	Stone Elementary Scholastic Academy	N/A	Missaan Family	Donations Under \$50k	\$100.00	6/14/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$90.00	6/7/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Marme Ruff	Donations Under \$50k	\$50.00	7/1/2021	6/30/2022
26381	Oliver S Westcott Elementary School	N/A	Jovanne Grace	Donations Under \$50k	\$500.00	6/13/2022	6/30/2022
46361	Kenwood Academy High School	N/A	DaJuan Martin	Donations Under \$50k	\$1,000.00	7/1/2021	6/30/2022
23461	Robert L Grimes Elementary School	N/A	Knights of Columbus	Donations Under \$50k	\$1,000.00	6/15/2022	6/30/2022
24731	William B Ogden Elementary School	N/A	Elena Maria DeWolfe	Donations Under \$50k	\$2,500.00	6/10/2022	6/30/2022
23011	John B Drake Elementary School	N/A	U'SAgain LC	Donations Under \$50k	\$203.27	5/16/2022	6/30/2022
25631	Enrico Tonti Elementary School	N/A	KPMG Gives c/o Bergen County's United Way	Donations Under \$50k	\$100.00	5/25/2022	6/30/2022

23151	Laughlin Falconer Elementary School	N/A	31ST Ward Children & Senior Charitable	Donations Under \$50k	\$150.00	5/24/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Stephen Johnson	Donations Under \$50k	\$250.00	5/20/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Andrew Johnson	Donations Under \$50k	\$150.00	5/19/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Alexandra Coffee	Donations Under \$50k	\$50.00	5/4/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	George Westinghouse PTSA	Donations Under \$50k	\$1,409.00	5/27/2022	6/30/2022
53071	George Westinghouse College Prep	N/A	Lois Korda	Donations Under \$50k	\$3,000.00	5/20/2022	6/30/2022
46631	South Shore Intl College Prep High School	N/A	IL Future Business Leaders of America	Donations Under \$50k	\$75.00	4/16/2022	6/30/2022
46631	South Shore Intl College Prep High School	N/A	Litvak World	Donations Under \$50k	\$10,000.00	5/2/2022	6/30/2022
25761	Joseph Warren Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/16/2022	6/30/2022
28081	Nutrition Support Services -City Wide	N/A	Frontstream	Donations Under \$50k	\$120.00	6/2/2022	6/30/2022
25021	William H Prescott Elementary School	N/A	Congregation Bnei Ruven	Donations Under \$50k	\$500.00	6/1/2022	6/30/2022
23141	Edward Everett Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	6/2/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$424.00	5/11/2022	6/30/2022
25881	Wildwood IB World Magnet School	N/A	Friends of Wildwood PTO	Donations Under \$50k	\$1,500.00	5/24/2022	6/30/2022
22631	Southeast Area Elementary School	N/A	Friends of Susan Sadlowski Garza	Donations Under \$50k	\$80.00	5/22/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	N/A	General Mills	Donations Under \$50k	\$17.50	4/14/2022	6/30/2022
22451	Langston Hughes Elementary School	22120	Museum of Science and Industry	Donations Under \$50k	\$500.00	5/31/2022	6/30/2022
24471	James B McPherson Elementary School	N/A	Greencity Project, LLC	Donations Under \$50k	\$150.00	7/1/2021	6/30/2022
29321	Edward Beasley Elementary Magnet Academic Center	11397	Something to Build Upon Inc.	Donations Under \$50k	\$600.00	4/1/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Jvanise Foster	Donations Under \$50k	\$20.00	5/24/2022	6/30/2022
46361	Kenwood Academy High School	N/A	Quincy Thomas	Donations Under \$50k	\$50.00	5/24/2022	6/30/2022
22641	, 0	N/A		Donations Under \$50k	\$50.00	1/1/2022	6/30/2022
23011	Ira F Aldridge Elementary School	N/A	Michigan State University	·	\$100.00	5/2/2022	6/30/2022
	John B Drake Elementary School		Pamela Debra Young	Donations Under \$50k			
23011	John B Drake Elementary School	N/A	Moe's Auto	Donations Under \$50k	\$200.00	3/29/2022	6/30/2022
49031	Southside Occupational Academy High School	N/A	United Credit Union	Donations Under \$50k	\$500.00	5/5/2022	6/30/2022
46361	Kenwood Academy High School	N/A	The Academy Group Staff Donation	Donations Under \$50k	\$10,000.00	1/7/2022	6/30/2022
10810	Teaching and Learning Office	33632- Inactive	The Chicago Public Education Fund The McGaw Medical Center of Northwestern University &	Educational Agreement	\$5,000	7/11/2022	N/A
10895	Social and Emotional Learning	N/A - 40737	Ann & Robert H. Lurie Children's Hospital of Chicago	Educational Agreement	N/A	7/1/2023	6/30/2024
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	Educational Agreement	N/A	7/1/2021	6/30/2022
.,,	Solidor counseling and resiscedinally riationing	.4	emedge cemerals				
22391	Lyman A. Budlong Public School	N/A	Chicago Center for Music Education (ChiME)	Film Agreements	N/A	6/10/2022	N/A
22001	Eymannt. Budiong Fubilo Concor	14/7 (Officago Corner for Masio Education (Office)				
30081	Frederick Stock Elementary School	N/A	Chicago Center for Music Education (ChiME)	Film Agreements	N/A	6/6/2022	N/A
30001	Treacher Glock Elementary Genoor	IN/A	Officago ochici for iviasic Education (OffiviE)				
26751	Johnnie Colemon Academy	28845	Ingenuity, Inc.	Film Agreements	N/A	5/31/2022	N/A
20/31	Johnnie Colemon Academy	20043	ingenuity, inc.				
26441	Amelia Earhart Options for Knowledge School	28845	Ingenuity, Inc.	Film Agreements	N/A	5/23/2022	N/A
2044 1	Amelia Eaman Options for Knowledge School	20040	rigenalty, inc.				
40004	Kenwood Acadey High School	NI/A	Torra Viningaron Paradorationa III C	Film Agreements	\$250.00	5/27/2022	N/A
46361 46221	Albert G Lane Technical High School	N/A N/A	True Visionary Productions, LLC Friends of Lane	Gifts Over \$50k	\$166,152.00	3/17/2022	6/30/2022
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46221	Albert G Lane Technical High School	N/A	Friends of Lane	Gifts Over \$50k	\$260,000.00	3/15/2022	6/30/2022
13725	Early College and Career	N/A	OneTrack AI	Gifts Under \$50k	\$5,740.00	6/22/2022	6/30/2022
26291	Adam Clayton Powell Paideia Community Academy ES	N/A	R1 RCM Inc	Gifts Under \$50k	\$10,000.00	6/14/2022	6/30/2022
46171	Hyde Park Academy High School	N/A	Thrive Chicago	Gifts Under \$50k	\$1,500.00	4/18/2022	6/30/2022
22021	Jane Addams Elementary School	N/A	Ocampo Western Wear	Gifts Under \$50k	\$2,080.97	3/17/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$513.04	1/2/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$350.83	8/30/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Nubani	Gifts Under \$50k	\$150.00	3/21/2022	6/30/2022
53101	Marie Sklodowska Curie Metropolitan High School	N/A	Thrive Chicago	Gifts Under \$50k	\$2,000.00	4/18/2022	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$967.78	9/1/2021	6/30/2022
26831	Durkin Park Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$3,339.94	9/1/2021	6/30/2022
46281	Carl Schurz High School	N/A	Donor's Choose	Gifts Under \$50k	\$176.68	5/30/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$524.10	4/12/2022	6/30/2022
23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$398.44	5/4/2022	6/30/2022
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29810 William of Habbort Remonanty School N/A Donor's Choole Gifts Linder 5500 \$71.14 \$79702 \$797020								
1977 Devent learnert Service Delivery V/A Billings Department of Immunis Services Grants Cert 5906 \$32,4342.00 71/2021 (20)2022 20)2031 Deliver of Deliver of Services Grants Cert 5906 \$32,4342.00 71/2021 (20)2022 20)2031 Deliver of Deliver of Commerce and Economic Opportunity Grants Cert 5906 \$300,000.00 71/2021 (20)2023 20)2031 Deliver of Deliver of Commerce and Economic Opportunity Grants Cert 5906 \$300,000.00 71/2021 (20)2023	23801	William G Hibbard Elementary School	N/A	Donor's Choose	Gifts Under \$50k	\$214.18	5/9/2022	6/30/2022
14000 Office of Student Iseath & Wellness N/A Illinois Department of Commerce and Stoom Copporturity Control Over 550k \$323,494.20 7/1,7022 7/3,7022 7/3,7022 7/3,7022 7/3,7023	47091	Chicago High School for Agricultural Sciences	N/A	Independence Pork, LLC	Gifts Under \$50k	\$350.00	3/9/2022	6/30/2022
2551	11673	Diverse Learner Service Delivery	N/A	Illinois Department of Human Services	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2022
Durnham Elementary Inclusive Academy NA Department of Commerce and Economic Opportunity Grant Duer SSN \$50,000.00 77,12021 \$79,02021 11610 Devens Learner Service Delivery 18667 Illino's Stare Based of Education Grants Duer SSN \$2,078,112.10 77,12021 \$79,02021 11610 Devens Learner Service Delivery 18667 Illino's Stare Based of Education Grants Duer SSN \$79,096.00 77,12021 \$79,02023 77,12021	14050	Office of Student Health & Wellness	N/A	Illinois Department of Human Services	Grants Over \$50k	\$224,942.00	7/1/2022	6/30/2023
1610 Diverse Learner Service Delivery 38607 Billions Sante Board of Education Grants Over \$506. \$23,006,121.00 71/7201 6380/2021	25581	Mancel Talcott Elementary School	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$300,000.00	2/1/2022	1/31/2024
19610 Diverse Learner Service Delivery 19607 Hilmon State Beard of Education Grants Over \$500. \$73,000 71,17021 699,07022	22431	Burnham Elementary Inclusive Academy	N/A	Department of Commerce and Economic Opportunity	Grants Over \$50k	\$500,000.00	7/1/2021	6/30/2023
19813	11610	Diverse Learner Service Delivery	18607	Illinos State Board of Education	Grants Over \$50k	\$2,076,121.00	7/1/2021	6/30/2022
2021 Thomas Drummond Elementary School N/A Department of Tamily and Support Service Grants Over 550k \$2,00,000,00 \$1/1/202 1/3/9/202 1/38/9/202	11610	Diverse Learner Service Delivery	18607	Illinois State Board of Education	Grants Over \$50k	\$21,047,150.00	7/1/2021	6/30/2022
1335	10813	Social Science & Civic Engagement	N/A	NOS - Office of National Marine Sanctuaries	Grants Over \$50k	\$79,996.00	7/1/2022	6/30/2023
1400	23021	Thomas Drummond Elementary School	N/A	Illinois Department of Commerce	Grants Over \$50k	\$250,000.00	5/1/2022	4/30/2024
Additional Processes Astronomy Color Astro	11385	Early Childhood Development - City Wide	N/A	Department of Family and Support Services	Grants Over \$50k	\$2,000,000.00	1/1/2022	12/31/2022
George H. Corliss High School 33122 The University of Chicago Grants Under S500. \$7,500.00 \$67,827.0022 \$673,02022 \$633	14050	Office of Student Health & Wellness	N/A	Illinois Department Human Services	Grants Over \$50k	\$939,247.00	7/1/2021	6/30/2022
46171	22701	Salmon P Chase Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
23511 John H Hamiline Elementary School 40559 Project Lead the Way Grants Under \$50k \$1,000.00 \$111,72022 \$511,7205 \$26881 Suder Montessori Magnet ES 99666 VCCEL Grants Under \$50k \$3,000.00 \$171,72022 \$511,7205 \$26881 Suder Montessori Magnet ES 99666 VCCEL Grants Under \$50k \$3,000.00 \$171,72022 \$511,7205 \$40,000 \$121,72022 \$2991 Skinner North N/A The Blackbaud Gloring Fund Grants Under \$50k \$3,000.00 \$672,72022 \$679,72022 \$2991 Skinner North N/A The Blackbaud Gloring Fund Grants Under \$50k \$50.00 \$46,72022 \$679,72022 \$47081 Friedrich W von Steuben Metropolitan Science HS 33123 The University of Chicage Grants Under \$50k \$5,000 \$74,72022 \$679,72022 \$47081 Friedrich W von Steuben Metropolitan Science HS 33123 The University of Chicage Grants Under \$50k \$5,000 \$74,72022 \$679,72022 \$679,72022 \$24651 Jane A Neil Elementary School N/A Chicage Public Education Fund Grants Under \$50k \$5,000 \$71,72022 \$679,72022 \$27591 Jane A Neil Elementary School N/A Chicage Public Education Fund Grants Under \$50k \$5,000 \$574,72022 \$679,07202 \$29151 LaSalle Elementary Language Academy N/A Chicage Public Education Fund Grants Under \$50k \$5,000 \$679,07202 \$679,07202 \$29151 Lasalle Elementary Language Academy N/A Chicage Public Education Fund Grants Under \$50k \$5,000 \$678,07202 \$679,07202 \$29151 Lasalle Elementary Language Academy N/A Chicage Public Education Fund Grants Under \$50k \$5,000 \$678,07202 \$679,07202	46391	George H Corliss High School	33123		Grants Under \$50k	\$7,500.00	6/28/2022	6/30/2022
25511 John H Hamiline Elementary School 46559 Project Lead the Way Grints Under \$50k \$3,000.00 81/3/2022 634/12025 46611 Sarah E. Goode STEM Academy N/A Chicago Public Education Fund Grants Under \$50k \$3,000.00 81/3/2022 634/2022 636/2022 25991 Skinner North N/A The Blackbaud Giving Fund Grants Under \$50k \$5,000.0 46/2022 636/2022 25991 Skinner North N/A The Blackbaud Giving Fund Grants Under \$50k \$5,000.0 46/2022 636/2022 25991 Skinner North N/A The Blackbaud Giving Fund Grants Under \$50k \$5,000.0 46/2022 636/2022 31818 Friedrich W yon Stebenh Metropolitan Science HS 33123 The University of Chicago Grants Under \$50k \$5,000.0 27/2022 636/2022 27/20	46171	Hyde Park Academy High School	33123	The University of Chicago	Grants Under \$50k	\$8,000.00	6/1/2022	6/30/2022
25511 John H Hamiline Elementary School 46559 Project Lead the Way Grints Under \$50k \$3,000.00 81/3/2022 634/12025 46611 Sarah E. Goode STEM Academy N/A Chicago Public Education Fund Grants Under \$50k \$3,000.00 81/3/2022 634/2022 636/2022 25991 Skinner North N/A The Blackbaud Giving Fund Grants Under \$50k \$5,000.0 46/2022 636/2022 25991 Skinner North N/A The Blackbaud Giving Fund Grants Under \$50k \$5,000.0 46/2022 636/2022 25991 Skinner North N/A The Blackbaud Giving Fund Grants Under \$50k \$5,000.0 46/2022 636/2022 31818 Friedrich W yon Stebenh Metropolitan Science HS 33123 The University of Chicago Grants Under \$50k \$5,000.0 27/2022 636/2022 27/20	23511	John H Hamline Elementary School	40559		Grants Under \$50k	\$15,000.00	1/11/2022	5/31/2025
Sader Montescori Magnet ES 99666 WOCEL Grants Under Sible \$3,000.00 612/2022 6360/2023 22591 Sahner North N/A The Blackbaud Giving Fund Grants Under Sible \$50.00 46/3022 6360/2023 22591 Sibner North N/A The Blackbaud Giving Fund Grants Under Sible \$50.00 46/3022 6360/2022	23511	·	40559	·	Grants Under \$50k	\$10,000.00		5/31/2025
Age								
2591 Skinner North								
27991		,						
A7081						· · · · · · · · · · · · · · · · · · ·		
13181 Francis W Parker Elementary Community Academy 37399 Children First Fund Grants Under \$50k \$5,000.00 \$1,77,022 3/1,7022 3/1,7022 3/2,7021 3/2,7022 3/2,7021 3/2,7022 3/2,7021 3/2,7022 3/2,7021 3/2,7022 3/2,7021 3/2,7022								
24951 Jane A Neil Elementary School N/A Chicago Public Education Fund Grants Under \$50k \$5,00.00 \$1/47/2021 6/38//2022 293151 LaSaile Elementary School 99866 VOCEL Grants Under \$50k \$500.00 \$7/47/2021 6/38//2022 293151 LaSaile Elementary Language Academy N/A Chicago Public Education Fund Grants Under \$50k \$1,250.00 4/28//2022 6/38//2022 293191 Inter-American Elementary Magnet School N/A The Blackbaud Giving Fund Grants Under \$50k \$40.00 6/16/2022 6/38//2022 29311 Labar School Research (1974 197		·		, ,				
2591								
29161						' '		
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22091 John J Audubon Elementary School N/A Roscoe Village Neighbors Grants Under \$50k \$2,475.00 6/2/2022 6/30/2022				, ,				
	22091	John J Audubon Elementary School	N/A	Roscoe Village Neighbors	Grants Under \$50k	\$2,475.00	6/2/2022	6/30/2022

25011	Portage Park Elementary School	N/A	Wingstop	Grants Under \$50k	\$5,000.00	4/1/2022	6/30/2022
22601	Rachel Carson Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	10/1/2021	6/30/2022
24101	Rodolfo Lozano Bilingual & International Ctr ES	N/A	Big Green	Grants Under \$50k	\$500.00	6/2/2022	6/30/2023
49031	Southside Occupational Academy High School	N/A	Big Green	Grants Under \$50k	\$500.00	6/2/2022	6/30/2023
26771	Belmont-Cragin Elementary School	99666	VOCEL	Grants Under \$50k	\$1,500.00	7/1/2021	6/30/2022
53011	Chicago Vocational Career Academy High School	33123	The University of Chicago	Grants Under \$50k	\$7,500.00	6/1/2022	6/30/2022
25931	Family & Community Engagement Office	N/A	Big Green	Grants Under \$50k	\$500.00	4/1/2022	6/30/2023
22521	Nutrition Support Services -City Wide	99666	VOCEL	Grants Under \$50k	\$1,500.00	1/3/2022	6/30/2022
22691	Marvin Camras Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/31/2022	6/30/2023
22631	Southeast Area Elementary School	N/A	Big Green	Grants Under \$50k	\$500.00	5/15/2022	6/30/2023
22691	Marvin Camras Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25631	Enrico Tonti Elementary School	99666	VOCEL	Grants Under \$50k	\$500.00	5/31/2022	6/30/2022
25341	William T Sherman Elementary School	N/A	SeedMoney	Grants Under \$50k	\$625.00	1/7/2022	6/30/2022
29151	Maria Saucedo Elementary Scholastic Academy	99666	VOCEL	Grants Under \$50k	\$500.00	5/17/2022	6/30/2022
25151	Cesar E Chavez Multicultural Academic Center ES	N/A	League of Illinois Bicyclists	Grants Under \$50k	\$400.00	5/28/2022	6/30/2022
25291	Franz Peter Schubert Elementary School	99666	VOCEL	Grants Under \$50k	\$3,000.00	5/27/2022	6/30/2022
24371	Michael Faraday Elementary School	N/A	Big Green	Grants Under \$50k	\$2,000.00	4/21/2022	6/30/2023
22521	Little Village Elementary School	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	2/14/2022	6/30/2022
46421	Benito Juarez Community Academy High School	33123	The University of Chicago	Grants Under \$50k	\$6,000.00	5/25/2022	6/30/2022
47061	Nicholas Senn High School	N/A	Grammy Museum Foundation, Inc	Grants Under \$50k	\$1,000.00	5/18/2022	6/30/2022
22251	South Shore Fine Arts Academy	N/A	Chicago Public Education Fund	Grants Under \$50k	\$2,500.00	5/17/2022	6/30/2022
24301	James Madison Elementary School	N/A	Rockefeller Philanthropy Advisors	Grants Under \$50k	\$7,500.00	6/14/2022	12/31/2022
10610	School Safety and Security Office	N/A	Chicago Greencorps Youth Program	IGA	N/A	7/5/2022	8/30/2022
10465	Equity Office	99429	Pacific Educational Group, Inc.	No Cost Amendment	N/A	4/1/2022	3/31/2023
			CHRISTY WEBBER & COMPANY dba CHRISTY WEBBER				
11860	Facility Operations & Maintenance	29091	LANDSCAPES	No Fee	N/A	5/21/2022	9/30/2023
N/A	School Counseling and Postsecondary Advising	N/A	Chicago Scholars	No Fee	N/A	7/1/2022	6/30/2023
11860	Facility Operations & Maintenance	22173	Frank Cooney Company, Inc.	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	26218	School Specialty, LLC	No Fee	N/A	N/A	N/A
11860	Facility Operations & Maintenance	41032	Space Continuum, LLC	No Fee	N/A	N/A	N/A
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/21/2022	8/19/2022
22231	Bell - Alexander Graham Bell Elementary School	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
53021	Dunbar - Paul Laurence Dunbar Career Academy High School	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
23071	Edgebrook Elementary School	N/A	N/A	Real Estate	N/A	7/3/2022	9/24/2022
46321	Lincoln Park HS	-	N/A N/A		N/A	6/17/2022	8/5/2022
22861		N/A N/A	N/A N/A	Real Estate Real Estate	N/A	7/1/2022	12/31/2022
46301	Perez - Manuel Perez Elementary School Sullivan - Roger C Sullivan High School	N/A	N/A N/A	Real Estate	N/A	4/16/2022	4/15/2023
	Sullivan - Roger C Sullivan High School	N/A	N/A N/A		N/A N/A	8/28/2022	8/27/2023
46301	· ·			Real Estate	· · · · · · · · · · · · · · · · · · ·		
66441	Urban Prep Englewood HS	N/A 40518	N/A	Real Estate	N/A \$0.00	5/8/2022	5/7/2023
26771	Belmont-Craigin	40518	CHICAGO TABERNACLE OF THE ASSEMBLIES OF GOD	Real Estate	\$0.00	6/9/2022	N/A
46041	Bogan - William J Bogan High School	17398	PULLMAN COMMUNITY CENTER DEVELOPMENT CORPORATION	Real Estate	\$8,652.00	6/13/2022	N/A
26181	Bronzeville Classical School	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$21,611.00	8/11/2022	N/A
41051	Clark - Michele Clark Academic Prep Magnet High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$17,000.00	6/9/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,524.00	7/1/2022	N/A
13727	CPS CTE	12687	Board of Trustees of Community College District No 508	Real Estate	\$816.00	2/7/2023	N/A
11385	CPS Early Childhood	12687	Board of Trustees of Community College District No 508	Real Estate	\$725.00	6/29/2022	N/A
13160	CPS Innovation	12687	Board of Trustees of Community College District No.508	Real Estate	\$2,312.00	7/21/2022	N/A

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10910	CPS LSC	12687	Board of Trustees of Community College District No 508	Real Estate	\$0.00	6/25/2022	N/A
02441	CPS Network 4	37809	AGL INVESTMENTS NO.17, LLC DBA EAGLEWOOD RESORT & SPA	Real Estate	\$4,679.00	6/21/2022	6/22/2022
11110	CPS Network Support	42128	PH OBH Owner LLC dba Hilton Oak Brook Hills Resort and Conference Center	Real Estate	\$23,410.00	6/15/2022	6/17/2022
10615	CPS Safety & Security	28386	Chicago State University	Real Estate	\$4,667.00	6/6/2022	N/A
10875	CPS Student Support	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$7,840.00	6/6/2022	thru 8/26/22
11010	CPS Talent	12687	Board of Trustees of Community College District No 508	Real Estate	\$1,170.00	6/15/2022	N/A
11551	CPS Teaching	83800	MARRIOTT INTERNATIONAL INC DBA MARRIOTT MARQUIS CHICAGO	Real Estate	\$75,000.00	7/10/2022	7/11/2022
46611	Goode - Sarah E. Goode STEM Academy	32571	THE BOARD OF TRUSTEES OF THE UNIVERSITY OF ILLINOIS	Real Estate	\$14,738.00	6/16/2022	N/A
46171	Hyde Park Academy HS	34316	SHEDD AQUARIUM SOCIETY DBA JOHN G SHEDD AQUARIUM	Real Estate	\$30,000.00	6/3/2022	N/A
46421	Juarez - Benito Juarez Community Academy High School	20461	Thor Palmer House Hotel, LLC DBA Palmer House Hilton with Hilton Palmer As Managing Agent	Real Estate	\$27,434.00	6/4/2022	N/A
46371	King - Dr Martin Luther King Jr College Prep HS	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$11,500.00	6/6/2022	N/A
46211	Lake View High School	12687	Board of Trustees of Community College District No 508	Real Estate	\$154.00	6/15/2022	N/A
46321	Lincoln Park HS	26375	ROOSEVELT UNIVERSITY	Real Estate	\$1,400.00	6/5/2022	N/A
46241	Mather - Stephen T Mather High School	32571	The Board of Trustees of the University of Illinois DBA University of Illinois	Real Estate	\$13,500.00	6/4/2022	N/A
26321	Mays - Benjamin E. Mays Academy	12687	Board of Trustees of Community College District No 508 dba City Colleges of Chicago	Real Estate	\$748.00	6/10/2022	N/A
46061	Northside College Preparatory High School	46240	Chicago Horticultural Society DBA Chicago Botanic Garden	Real Estate	\$12,137.00	6/2/2022	N/A
46061	Northside College Preparatory High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$30,140.00	6/3/2022	N/A
67021	Peace & Education Coalition HS	29860	DUSABLE MUSEUM OF AFRICAN AMERICAN HISTORY, INC.	Real Estate	\$1,710.00	6/7/2022	N/A
53061	Simeon - Neal F Simeon Career Academy High School	28386	Chicago State University	Real Estate	\$9,845.00	6/6/2022	N/A
46101	Solorio - Eric Solorio Academy High School	16529	MAC CLUB, LLC (Mid America Club)	Real Estate	\$22,892.00	6/4/2022	N/A
47081	Von Steuben - Friedrich W von Steuben Metropolitan Science HS	29483	Board of trustees of Northeastern Illinois University	Real Estate	\$9,020.00	7/15/2022	6/7/2023
46331	Washington - George Washington HS	42284	Maggiano's Little Italy Grand	Real Estate	\$600.00	6/13/2022	N/A
55161	Williams - Daniel Hale Williams College Prep	42284	Maggiano's Little Italy	Real Estate	\$500.00	6/16/2022	N/A
22041	Alcott - Louisa May Alcott ES	N/A	N/A	Real Estate	N/A	6/15/2022	7/16/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/4/2022	6/26/2022
22311	Brentano - Lorenz Brentano Math & Science Academy ES	N/A	N/A N/A	Real Estate	N/A	6/15/2022	6/19/2022
22311 22471	Brentano - Lorenz Brentano Math & Science Academy ES Burr - Jonathan Burr ES	N/A N/A	N/A N/A	Real Estate Real Estate	N/A N/A	6/9/2022 6/20/2022	7/14/2022 8/12/2022
51091	Clemente - Roberto Clemente Community Academy HS	N/A N/A	N/A N/A	Real Estate Real Estate	N/A N/A	6/7/2022	7/13/2022
51091	Clemente - Roberto Clemente Community Academy HS Clemente - Roberto Clemente Community Academy HS	N/A	N/A	Real Estate	N/A	6/9/2022	6/9/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	7/28/2022
46641	Crane - Richard T. Crane Medical Prep High School	N/A	N/A	Real Estate	N/A	6/20/2022	10/31/2022
29401	Disney - Walt Disney Magnet Elementary School	N/A	N/A	Real Estate	N/A	6/27/2022	8/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/11/2022	6/12/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/10/2022	8/11/2022
29081	Franklin - Franklin Elementary Fine Arts Center	N/A	N/A	Real Estate	N/A	6/23/2022	8/18/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
23501	Hamilton - Alexander Hamilton ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/30/2022

29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/19/2022	8/14/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/19/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/15/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/15/2022	7/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/13/2022	6/13/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/18/2022	7/16/2022
29131	Hawthorne Scholastic Academy	N/A	N/A	Real Estate	N/A	6/12/2022	7/10/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/27/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/7/2022	7/28/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/14/2022	8/23/2022
47021	Jones - William Jones College Preparatory High School	N/A	N/A	Real Estate	N/A	6/11/2022	6/11/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/22/2022	8/12/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
46361	Kenwood Academy High School	N/A	N/A	Real Estate	N/A	6/20/2022	6/20/2022
46371	King - Dr Martin Luther King Jr College Prep HS	N/A	N/A	Real Estate	N/A	6/16/2022	6/16/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	6/30/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/10/2022	6/12/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/1/2022	6/1/2022
29161	LaSalle Language Academy	N/A	N/A	Real Estate	N/A	6/4/2022	6/4/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/27/2022	7/22/2022
24511	Mitchell - Ellen Mitchell ES	N/A	N/A	Real Estate	N/A	6/17/2022	6/18/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/5/2022	6/26/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	6/27/2022
24661	Nettelhorst - Louis Nettelhorst ES	N/A	N/A	Real Estate	N/A	6/27/2022	8/5/2022
29231	Newberry - Walter L Newberry Math & Science Academy ES	N/A	N/A	Real Estate	N/A	6/21/2022	8/12/2022
29271	Sayre - Harriet E Sayre Elementary Language Academy	N/A	N/A	Real Estate	N/A	6/20/2022	8/12/2022
46631	South Shore Int'l HS	N/A	N/A	Real Estate	N/A	6/15/2022	6/15/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	7/29/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/21/2022	8/5/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/9/2022	7/28/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/17/2022	6/17/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/7/2022	7/12/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/25/2022	9/24/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/1/2022	8/31/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/2/2022	6/2/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/13/2022	8/3/2022
47101	Young - Whitney M Young Magnet HS	N/A	N/A	Real Estate	N/A	6/28/2022	8/11/2022

REPORT ON PRINCIPAL CONTRACTS (NEW)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below who were selected by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the selection by the local school councils of the individuals listed below to the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for CPS Principal Eligibility.

NAME	FROM	то	CONTRACT TERM
Pamela Bolden	AP BASS	Contract Principal STAGG Network 11 P.N.464148	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Jeffery Cooks	AP BARNARD	Contract Principal SULLIVAN HS Network 14 P.N.122455	Commencing: 07-05-2022 Ending: 07-04-2026 Budget Year: SY2022
William Hozian	AP HURLEY	Contract Principal STEVENSON Network 10 P.N.121428	Commencing: 08-13-2022 Ending: 08-12-2026 Budget Year: SY2022
Philip lem	ISL NETWORK 2	Contract Principal ORTIZ DE DOMINGUEZ Network 07 P.N.136477	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Tamara Littlejohn	Interim Principal WOODSON	Contract Principal WOODSON Network 09 P.N.469947	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Michael Richie	AP SWIFT	Contract Principal REAVIS Network 09 P.N.117024	Commencing: 07-18-2022 Ending: 07-17-2026 Budget Year: SY2022

Keviyona Smith-Ray AP Contract Principal Commencing: 07-01-2022

RANDOLPH RANDOLPH Ending: 06-30-2026 Network 11 Budget Year: SY2022

P.N.142475

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

—DocuSigned by: Pedro Martiney

Pedro Martinez

Chief Executive Officer

Approved for Consideration: Approved:

— Docusigned by: Bozdana (Ukoumbova

Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

—DocuSigned by: Joseph T. Moriarty

Joseph T. Moriarty General Counsel

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REPORT ON PRINCIPAL CONTRACTS (RENEWALS)

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING:

Accept and file copies of the contracts with the principals listed below whose contracts were renewed by the Local School Councils pursuant to the Illinois School Code and the Uniform Principal's Performance Contract #14-0625-EX12.

DESCRIPTION: Recognize the renewal by Local School Councils of the individuals listed below in the position of principal subject to the Principal Eligibility Policy, #14-0723-PO1, and approval of any additional criteria by the General Counsel for the purpose of determining consistency with the Uniform Principal's Performance Contract, Board Rules, and Law.

The Department of Principal Quality has verified that the following individuals have met the requirements for Eligibility. The **RENEWAL** contracts commence and terminate on the date specified in the contracts.

NAME	FROM	то	CONTRACT TERM
Charles Bright	Contract Principal HARTE	Contract Principal HARTE Network 09 P.N.121228	Commencing: 07-01-2022 Ending: 06-30-2026 Budget Year: SY2022
Kamilah Hampton	Contract Principal DALEY	Contract Principal DALEY Network 08 P.N.147549	Commencing: 11-05-2022 Ending: 11-04-2026 Budget Year: SY2022
Alberto Juarez	Contract Principal GARY	Contract Principal GARY Network 07 P.N.115708	Commencing: 09-03-2019 Ending: 09-02-2023 Budget Year: SY2020
Frederick Williams	Contract Principal CHOPIN	Contract Principal CHOPIN Network 05 P.N.140421	Commencing: 04-03-2022 Ending: 04-02-2026 Budget Year: SY2022

LSC REVIEW: The respective Local School Councils have executed the Uniform Principal's Performance Contracts with the individuals named above.

FINANCIAL: The salary of these individuals will be established in accordance with the provisions of the Administrative Compensation Plan.

PERSONNEL IMPLICATIONS: The position(s) to be affected by approval of this action are contained in the school budget(s) referenced above.

Approved for Consideration:

— Docusigned by: Bozdana (likoumbona

Bogdana Chkoumbova
Chief Education Officer

Approved as to Legal Form:

—DocuSigned by: Joseph T. Moriarty

Joseph T. Moriarty General Counsel Approved:

—DocuSigned by: Pedro Martiney

Pedro Martinez

Chief Executive Officer

REPORT ON BOARD REPORT RESCISSIONS

THE GENERAL COUNSEL REPORTS THE FOLLOWING:

- I. Extend the rescission dates contained in the following Board Reports to October 26, 2022 because the parties remain involved in good faith negotiations which are likely to result in an agreement and the user group(s) concurs with this extension:
- 1. 19-0828-OP2: Approve Entering Into an Intergovernmental Use Agreement with the Chicago Park District in Connection with the Construction and Use of an Indoor Facility at Gately Park.

Services: Lease Agreement User Group: Office of Real Estate

Status: In negotiations

2. 19-1120-PR1: Ratify a New Agreement with Various Vendors for College and Career Readiness Services.

Services: College and Career Readiness Services
User Group: College to Careers Success Office

Status: 10 of 12 have been fully executed; the remainder are in negotiations

3. 20-0122-OP3: Approve Renewal Lease Agreement with the Noble Network of Charters for a

Portion of Corliss High School, 821 E. 103rd Street

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

4. 20-0122-OP4: Approve Renewal Lease Agreement with the Noble Network of Charters for a Portion of Revere School, 1010 E. 72nd Street.

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

5. 20-0122-OP6: Approve Renewal Lease Agreement with Northwestern University Settlement

Association for the Main Lozano School Building, 1424 N. Cleaver Street

Services: Lease Renewal Agreement

User Group: Real Estate Status: In negotiations

6. 20-1118-EX2: Authorize Renewal of the Chicago International Charter School Agreement with

Conditions.

Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

7. 21-0526-PR6: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: 22 of 25 vendors fully executed; the remainder are in negotiations

8. 21-0526-PR17: Amend Board Report 20-0422-PR14 Authorize the Second and Third Renewal Agreements with Frontline Technologies Group LLC for Substitute Services Placement System

User Group: Talent Status: In negotiations 9. 21-0728-PR3: Authorize a New Agreement with City Year, Inc. for In-School and Out-of-School

Mentoring and Tutoring Services Services: Educational Services

User Group: College and Career Success Office

Status: In negotiations

10. 21-0728-PR24: Authorize the Pre-Qualification Status of and First, Second and Final Renewal Agreements, and Entering into New Agreements with Various Vendors to Provide Financial Professional Services

Services: Financial Professional Services

User Group: Accounting

Status: 11 of 12 fully executed, the remainder are in negotiations

11. 21-0922-PR4: Amend Board Report 21-0623-PR10, Amend Board Report 21-0428-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services

User Group: Teaching and Learning Office

Status: 3 of 53 fully executed. the remainder are in negotiations

12. 21-0922-PR5: Amend Board Report 21-0623-PR11, Amend Board Report 21-0526-PR6 Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Professional Learning Services

User Group: Teaching and Learning Office

Status: In negotiations

13. 21-0922-PR13: Authorize a New Agreement with the Variable Annuity Life Insurance Company (VALIC) for Defined Contribution Retirement Services

User Group: Talent Office Status: In negotiations

14. 21-1117-PR2: Authorize the Pre-Qualification Status of and New Agreements with Various Vendors to Provide Out of School Time and Student Health and Wellness Products and Services User Group: College and Career Success

Status: 78 of 91 vendors fully executed; the remainder are in negotiations

15. 21-1117-PR3: Amend Board Report 21-0922-PR4 Amend Board Report 21-0623-PR10 Amend Board Report 21-0425-PR5 Authorize the Pre-Qualification Status of and New Master Agreements with Various Vendors to Provide Educational Technology Products and Services User Group: College and Career Success

Status: In negotiations

16. 22-0126-PR11: Authorize Ratification of New Agreements with T-Mobile, Inc, Comcast Corporation and RCN Cable TV of Chicago, Inc. under Chicago Connected for Internet Connectivity and Related Services

User Group: Information & Technology Services

Status: 1 of 3 vendors fully executed; the remainder are in negotiations

17. 22-0223-EX3: Authorize The Renewal Of The Urban Prep Charter Academy For Young Men High School - Englewood Campus Agreement With Performance Benchmarks And Conditions Services: Charter School

User Group: Office of Innovation and Incubation

Status: In negotiations

18. 22-0323-PR1: Amend Board Report 21-1027-PR1 Amend Board Report 21-0825-PR2 Authorize New Agreements with Various Vendors for Social and Emotional Learning Products and Services

User Group: College and Career Success

Status: 4 of 32 vendors fully executed; the remainder are in negotiations

19. 22-0427-EX2: Amend Board Report 20-0122-EX12 Authorize Renewal of the Youth

Connection Charter School Agreement with Conditions

User Group: Sports Administration and Facilities Management

Status: In negotiation

20. 22-0427-OP1: Amend Board Report 19-0626-OP3 Authorize Agreement with Little Angels Family Daycare II, Inc. to Provide Funding for Construction of Early Learning Childhood Facility to Provide Early Childhood Services

User Group: Real Estate Status: In negotiation

21. 22-0525-PR4: Authorize the First Renewal Agreements with Various Vendors for PreK-12

Curriculum Content and Student Assessment Platform Services

User Group: Teaching and Learning Office

Status: 3 of 5 vendors fully executed, 2 in negotiations

22. 22-0525-PR7: Authorize a New Agreement with The Institute For Excellence in Education

DBA National Charter Schools Institute for School Oversight System Services

User Group: Office of Innovation and Incubation

Status: In negotiation

23. 22-0525-PR11: Amend Board Report 19-0925-PR15 Approve Entering Into an Intergovernmental Agreement with the City of Chicago Department of Fleet and Facility Management for the Purchase of Fuel and Ancillary Liquids

User Group: Capital and Operations

Status: In negotiation

24. 22-0525-PR15: Authorize a New Agreement with Various Vendors for Food Service

Management Services

User Group: Nutrition Support Services

Status: In negotiation

- II. Rescind the following Board Reports in part or in full for failure to enter into an agreement with the Board, after repeated attempts, and the user groups have been advised of such rescission:
- 1. 20-0527-PR12: Authorize New Agreements with Various Vendors for Student Transportation Services (School Bus Services)

Services: Student Transportation Services

User Group: Transportation

Status: 14 fully executed. 21-0527-PR12-1 will rescind in part due to 3-Pete Transit, Inc. not entering into an agreement.

2. 21-0526-PR1: Authorize the First Renewal and Amend the Agreement with Various Vendors for Nursing Services

Services: Nursing Services

User Group: Diverse Learner Supports & Services

Status: 3 of 6 agreements are fully executed. The remaining agreements have had term dates expire without entering into contracts. 21-0526-PR1-1, 21-0526-PR1-2, and 21-0526-PR1-5 will rescind in part.

3. 22-0126-PR8: Authorize the Second Renewal Agreement with and Pre-Qualification Status of Various Vendors for Specialty Professional Consulting Services User Group: Facility and Operations Management

Status: 22 of 23 vendors fully executed; 22-0126-PR8-15 will rescind in part due to Heritage Architecture Studio, LLC not entering into an agreement.

Respectfully submitted: DocuSigned by: Joseph T. Moriarty Joseph T. Moriarty, General Counsel

August 24, 2022

TRANSFER AND RATIFY APPOINTMENT OF SENIOR ASSISTANT GENERAL COUNSEL DEPARTMENT OF LAW (Kathleen T. Ulbert)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Transfer and Ratify Appointment of the following named individual to the position listed below effective August 15, 2022.

DESCRIPTION:

NAME: FROM: TO:

Kathleen T. Ulbert External Title: Assistant General Counsel External Title: Senior Assistant General Counsel

Functional Title: Assistant General Counsel Functional Title: Manager Department of Law Department of Law

Position No. 560855

Basic Salary: \$119,610.81

Position No. 560855

Basic Salary: \$122,000.00

Grade: S10 Grade: S10

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23 School budget.

APPROVED,

—DocuSigned by: Joseph T. Moriarty

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JOSEPH T. MORIARTY

August 24, 2022

APPOINT ASSISTANT GENERAL COUNSEL DEPARTMENT OF LAW (Maria Ramirez Strohmeier)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective August 29, 2022.

DESCRIPTION:

NAME: FROM: TO:

Maria Ramirez Strohmeier New Employee External Title: Assistant General Counsel

Functional Title: Assistant General Counsel

Department of Law Position No. 605127 Basic Salary: \$94,000.00

Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23

School budget.

APPROVED,

—DocuSigned by: Joseph T. Moriarty

JOSEPH°T. MORIARTY

August 24, 2022

APPOINT ASSISTANT GENERAL COUNSEL DEPARTMENT OF LAW (Steven L. Walker)

THE GENERAL COUNSEL REPORTS THE FOLLOWING RECOMMENDATION:

Appoint the following named individual to the position listed below effective September 12, 2022.

DESCRIPTION:

NAME: FROM: TO:

Steven L. Walker New Employee External Title: Assistant General Counsel

Functional Title: Assistant General Counsel

Department of Law Position No. 244966 Basic Salary: \$88,000.00

Grade: S09

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: The expenditure involved in this report is not in excess of the regular budget appropriation.

PERSONNEL IMPLICATIONS: The position to be affected by approval of this action is contained in the FY23

School budget.

APPROVED,

—DocuSigned by: Joseph T. Moriarty

JOSEPH T. MORIARTY

AMEND BOARD REPORT 22-0727-AR7 AMEND BOARD REPORT 22-0622-AR5 AUTHORIZE CONTINUED RETENTION OF VARIOUS OUTSIDE COUNSEL LAW FIRMS ON AN HOURLY OR FLAT FEE BASIS

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Continued retention of various outside counsel law firms for Fiscal Year 2023.

This July 2022 amends #17 Ice Miller LLP.

This August 2022 amends #12 Gordon Rees Scully Mansukhani, LLP.

DESCRIPTION: The General Counsel has continued the retention of various outside counsel law firms (see attached list of firms) to provide legal services to the Board in fiscal year 2023 on an hourly or flat fee basis, including, but not limited to the following legal services: representation in administrative hearings, affirmative litigation, consultative services, litigation defense, transactions, and such other matters as deemed appropriate by the General Counsel. The law firms and the not-to-exceed amounts authorized are set forth in Attachment A. As invoices are received, they will be reviewed by the General Counsel and, if satisfactory, processed for payment.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge \$4,495,000.00 \$4,470,000.00 to Law Department - Professional Services:

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

— DocuSigned by: Joseph T. Moriarty

JOSEPH T. MORIARTY General Counsel

ATTACHMENT A

OUTSIDE COUNSEL LAW FIRMS

	Firm/Practitioner	Not to exceed Authority
1.	Akerman LLP	\$50,000.00
2.	Ancel Glink, P.C.	\$75,000.00
3.	Borkan & Scahill, Ltd.	\$100,000.00
4.	Brothers & Thompson, P.C.	\$10,000.00
5.	Burke, Warren, Mackay & Serritella, P.C.	\$250,000.00
6.	Clauss ADR, Inc.	\$40,000.00
7.	Cournane, Brendan	\$200,000.00
8.	Del Galdo Law Group, LLC	\$675,000.00
9.	Engler Baasten & Sraga LLC	\$50,000.00
10.	Fitzpatrick, Margaret	\$10,000.00
11.	Franczek, P.C.	\$1,050,000.00
12.	Gordon Rees Scully Mansukhani, LLP	\$35,000.00\$10,000.00
13.	Half (Robert) a Temporary Legal Services Agency	\$850,000.00
14.	Hinshaw Culbertson	\$75,000.00
15.	Hogan, Linda	\$40,000.00
16.	Holt (Colette) & Associates	\$20,000.00
17.	Ice Miller LLP [Note: Amended in Board Report 22-0727-AR7 by \$30,000.00]	\$55,000.00

18.	Jackson Lewis P.C.	\$25,000.00
19.	Jarecki Law Group	\$200,000.00
20.	Laner Muchin, LTD.	\$125,000.00
21.	LegalPeople	\$300,000.00
22.	Linebarger Goggan Blair & Sampson, LLP	\$10,000.00
23.	Lowder, Lee Ann	\$20,000.00
24.	Nielsen, Zehe & Antas, P.C.	\$100,000.00
25.	Reiter Burns, LLP	\$30,000.00
26.	Robinson, Stewart, Montgomery & Doppke LLC	\$25,000.00
27.	Salvatore, Prescott, Porter & Porter, PLLC	\$65,000.00
28.	Schiff Hardin, LLP	\$50,000.00
29.	Sotos Law Firm, P.C.	\$25,000.00
30.	Taft Stettinius & Hollister, LLP	\$25,000.00
31.	Thompson Coburn LLP	\$50,000.00
32.	Yahnig, Esther	\$25,000.00
	TOTAL NTE AUTHORITY:	\$4,495,000.00\$4,470,000.00

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR MARIA CHAVEZ - CASE NOS. 19 WC 25799 AND 19 WC 25800

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Maria Chavez, Case Nos. 19 WC 25799 and 19 WC 25800 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$62,834.87.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2023......\$62,834.87

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph T. Moriarty

JOSEPH T. MORIARTY

General Counsel

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR LABARBARA GOINS - CASE NO. 12 WC 040759

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of LaBarbara Goins, Case No. 12 WC 040759 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$212,731.40**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2023.....\$212,731.40

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED.

—DocuSigned by: Joseph T. Moriarty

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SEPH T. MORIARTY

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR ANTONIO HUDSON - CASE NOS. 16 WC 34739 AND 16 WC 34740

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claims of Antonio Hudson, Case Nos. 16 WC 34739 and 16 WC 34740 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$176,234.00.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2023......\$176,234.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Docusigned by:

Joseph T. Moriarty

571EC59C33144C5

JOSEPH T. MORIARTY

General Counsel

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR ANNIE JOHNSON - CASE NO. 16 WC 005089

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Annie Johnson, Case No. 16 WC 005089 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of **\$65,000.00**.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2023......\$65,000.00

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Docusigned by:

Joseph T. Moriarty

JOSEPH T. MORIARTY

General Counsel

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR DEBBI JUCHA - CASE NO. 21 WC 003618

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Debbi Jucha, Case No. 21 WC 003618 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$308,403.25.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2023.....\$308,403.25

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Docusigned by:

Joseph T. Moriarty.

JOSEPH31.4MORIARTY

General Counsel

WORKERS' COMPENSATION PAYMENT FOR LUMP SUM SETTLEMENT FOR ROBERT KERMAN - CASE NO. 16 WC 023897

THE GENERAL COUNSEL REPORTS THE FOLLOWING DECISION:

Authorize settlement of the Workers' Compensation claim of Robert Kerman, Case No. 16 WC 023897 subject to the approval of the Illinois Workers' Compensation Commission, in the amount of \$125,333.50.

DESCRIPTION: In accordance with the provisions of the Workers' Compensation Act, the General Counsel has determined that this settlement is in the Board's best interests.

LSC REVIEW: Local school council approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: Not applicable.

FINANCIAL: Charge to Workers' Compensation Fund - General Fixed Charges

Account #12470-210-57605-119004-000000 FY 2023......\$125,333.50

PERSONNEL IMPLICATIONS: None

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26,1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

DocuSigned by:

Joseph T. Moriarty

JOSEPH T. MORIARTY

DS

General Counsel

APPROVE PAYMENT OF PROPOSED SETTLEMENT REGARDING E.D.

THE GENERAL COUNSEL REPORTS THE FOLLOWING SETTLEMENT:

DESCRIPTION: Subject to Board approval, the Board and Parent of E.D. (S.D.), individually and as next friend of E.D. have reached a proposed settlement, disposing of all E.D.'s parent's claims for compensatory and other services, attorney's fees and costs associated with the underlying special education due process proceeding, ISBE Case No. 2022-DP-0141. The General Counsel recommends approval of the proposed settlement, which includes the placement of the Student in an ISBE-approved placement that will bill the District an estimated one hundred eighty three thousand dollars and no/100 (\$183,000.00) for tuition, dedicated paraprofessional services, and transportation, annually as long as that placement is appropriate for the Student in return for a full waiver of for all of E.D.'s parent's claims, including those for attorneys' fees and costs.

LSC REVIEW: LSC approval is not applicable to this report.

AFFIRMATIVE ACTION STATUS: None.

FINANCIAL: Charge no more than \$183,000.00 in FY22 plus annual increases to the cost in subsequent school years not to exceed 5% per year as described as above to the Law Department

Budget Classification Fiscal Year 2022

AUTHORIZATION: Authorize the General Counsel to execute the Settlement Agreement, and all ancillary documents related thereto.

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board's Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time shall be incorporated into and made a part of the agreement.

Ethics – The Board's Ethics Code adopted May 25, 2011 (11-0525-PO2), as amended from time to time, shall be incorporated into and made a part of the agreement.

Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

APPROVED,

Docusigned by:

Joseph T. Moriarty

JOSEPH MORIARTY

General Counsel

WARNING RESOLUTION – KELSEY O'NEAL, TENURED TEACHER, DANIEL S. WENTWORTH ELEMENTARY SCHOOL

TO THE CHICAGO BOARD OF EDUCATION

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

That the Chicago Board of Education adopts a Warning Resolution for Kelsey O'Neal and that a copy of this Board Report and Warning Resolution be served upon Kelsey O'Neal.

DESCRIPTION:

Pursuant to the provisions of 105 ILCS 5/34-85, the applicable statute of the State of Illinois, and the Rules of the Board of Education of the City of Chicago, a Warning Resolution be adopted and issued to Kelsey O'Neal, Tenured Teacher, to inform him that he has engaged in unsatisfactory conduct.

The conduct outlined in the Warning Resolution will result in the preferring of dismissal charges against Kelsey O'Neal, pursuant to the Statute, if said conduct is not corrected immediately and maintained thereafter in a satisfactory fashion following receipt of the Warning Resolution. Directives for improvement of this conduct are contained in the Warning Resolution.

LSC REVIEW: LSC review is not applicable to this report.

AFFIRMATIVE

ACTION REVIEW: None.

FINANCIAL: This action is of no cost to the Board.

PERSONNEL

IMPLICATIONS: None.

Respectfully submitted,

Pedro Martinez
Pedro Martinez

DocuSigned by:

Chief Executive Officer

Approved as to legal form:

Joseph T. Moriarty

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Joseph T. Moriarty

General Counsel

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS EDUCATIONAL SUPPORT PERSONNEL

WHEREAS, on August 19, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following educational support personnel pursuant to Board Rule 4-1:

Name	School	Effective Date
Fallon Eaton	Edward K. Ellington Elementary School	August 24, 2022
Miles Newman	Chicago Vocational Career Academy High School	August 24, 2022
Irma Olvera	James Otis Elementary School	August 24, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected educational support personnel of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

- 1. That pursuant to Board Rule 4-1, the above-referenced educational support personnel are dismissed from Board employment effective on the date set opposite their names.
- 2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named educational support personnel.
- 3. The Chief Executive Officer or his designee shall notify the above-named educational support personnel of their dismissal.

RESOLUTION APPROVING CHIEF EXECUTIVE OFFICER'S RECOMMENDATION TO DISMISS PROBATIONARY APPOINTED TEACHERS

WHEREAS, on August 19, 2022, the Chief Executive Officer submitted written recommendations, including the reasons for the recommendations, to the Board to dismiss the following probationary appointed teachers pursuant to Board Rule 4-1 and 105 ILCS 5/34-84:

Name	School	Effective Date
Warren Hubert	Sarah E. Goode STEM Academy	August 24, 2022
Daville Wells	Park Manor Elementary School	August 24, 2022

WHEREAS, the Chief Executive Officer followed the established procedures prior to making the recommendation;

WHEREAS, the Board has reviewed the reasons for the Chief Executive Officer's recommendations;

WHEREAS, the Chief Executive Officer or his designee has previously notified the affected probationary appointed teachers of their pending dismissal;

NOW, THEREFORE, BE IT RESOLVED:

- 1. That pursuant to Board Rule 4-1 and 105 ILCS 5/34-84, the above-referenced probationary appointed teachers are dismissed from Board employment effective on the date set opposite their names.
- 2. The Board hereby approves all actions taken by the Chief Executive Officer or his designee to effectuate the dismissal of the above-named probationary appointed teachers.
- 3. The Chief Executive Officer or his designee shall notify the above-named probationary appointed teachers of their dismissal.

MOTION RE: MAINTAIN AS CONFIDENTIAL REDACTED PORTIONS OF CLOSED SESSION MINUTES FOR THE PERIOD BEGINNING JULY 1995 THROUGH JUNE 2020

MOTION ADOPTED/FAILED that pursuant to Section 2.06(d) of the Open Meetings Act, Board Members have reviewed the redacted portions of closed session minutes previously opened for public inspection for the period of July 1995 through June 2020. These minutes with noted redactions were opened to the public by the Board at various times from January 2012 to January 2022. The Board finds that the need for confidentiality continues to exist for the redacted portions of these minutes which portions will not be available for public inspection. Upon adoption of this Motion, all existing closed session minutes from July 1995 through June 2020 will be available for public inspection with the continuing redactions noted.

MOTION RE: OPEN FOR PUBLIC INSPECTION ALL CLOSED SESSION MINUTES FOR THE PERIOD BEGINNING JULY 2020 THROUGH DECEMBER 2020

MOTION ADOPTED/FAILED that pursuant to Section 2.06(d) of the Open Meetings Act, the Board Members have reviewed existing closed session minutes for the period beginning July 2020 through December 2020. The Board Members have determined that the need for confidentiality does not exist as to those minutes, except as indicated in the redacted portions. Minutes were redacted for the following:

- (a) privileged attorney-client communications,
- (b) information subject to privacy or confidentiality protections in State or federal law, and
- (c) information where the Board determines it necessary to protect the public interest or the privacy of an individual.

The Board finds that the need for confidentiality as to the redacted material remains. Upon adoption of this Motion, all existing closed session minutes from July 2020 through December 2020, with noted redactions, will be available for public inspection.

MOTION RE: ADOPT CLOSED SESSION MINUTES FROM JUNE 1, 2022 AND JUNE 22, 2022 AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM JANUARY 2021 THROUGH JUNE 2022

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of June 1, 2022 and June 22, 2022. Board Members have reviewed these minutes along with previously-approved minutes of closed sessions from January 2021 through May 2022 in accordance with Section 2.06(d) of the Open Meetings Act. Following this review, Board Members have determined that the need for confidentiality exists as to all closed session minutes from January 2021 through June 2022 and therefore these minutes will not be available for public inspection.

MOTION RE: ADOPT AND MAINTAIN AS CONFIDENTIAL CLOSED SESSION MINUTES FROM JULY 27, 2022

MOTION ADOPTED/FAILED that the Board adopt the minutes of the closed session meeting of July 27, 2022 pursuant to Section 2.06 of the Open Meetings Act. Board Members reviewed these minutes and determined that the need for confidentiality exists. Therefore, the minutes of the closed session meeting held on July 27, 2022 shall be maintained as confidential and not available for public inspection.

MOTION RE: AUTHORIZE DESTRUCTION OF CLOSED SESSION AUDIO RECORDINGS FOR THE PERIOD BEGINNING JULY 2020 THROUGH DECEMBER 2020

Section 2.06(c) of the Open Meetings Act permits the destruction of audio recordings of closed session meetings no less than 18 months after the completion of a meeting if the Board has: (1) approved the minutes of the closed meeting, and (2) approves the destruction. The Board's existing closed session meetings from July 2020 until December 2020 occurred more than 18 months ago and the Board Secretary maintains Board-approved confidential minutes of all such closed sessions.

MOTION ADOPTED/FAILED that the audio recordings of the Board's existing closed session meetings from July 2020 until December 2020, as itemized on the attached Appendix A, be authorized for destruction in accordance with the Open Meetings Act.

Appendix A

September 23, 2020 December 16, 2020

RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15th STREET FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL

WHEREAS, the Board of Education of the City of Chicago (the "Board") is a body corporate and politic organized and existing under and by virtue of the provisions of the School Code, 105 ILCS 5/34-1 *et seq.*, as amended (the "Code"); and

WHEREAS, the Board has determined that the real property described in Exhibit A is required for educational, operational, and school administration purposes; and

WHEREAS, Section 5/34-20 of the Code authorizes the acquisition of real estate, by purchase, condemnation or otherwise, for school purposes; and

WHEREAS, it is necessary, desirable, useful and advantageous, and in the best interests of the citizens of the City of Chicago, to acquire the property more fully described in Exhibit A for educational, operational, and school administration purposes

NOW THEREFORE BE IT HEREBY RESOLVED by the members of the Board of Education of the City of Chicago as follows:

- 1. The findings, facts and determinations made in the preamble hereto are incorporated herein and made a part of this resolution.
- 2. It is necessary, desirable, useful and advantageous, and in the public interest to acquire the real property described on Exhibit A for educational, operational, and school administration purposes.
- The Board hereby approves the acquisition of the real property described on Exhibit A for educational, operational, and school administration purposes. Authority is given to acquire said property in fee simple or any part or lesser interest thereof, as may be necessary for the purposes hereof.
- 4. The Board further authorizes and directs the General Counsel or his designee, for and on behalf of the Board, to negotiate with the owner or owners of such property for the purchase of the real property as described in Exhibit A.
- 5. If an agreement can be reached with the owner or owners of such property regarding the purchase price to be paid, authorization is hereby granted to purchase such property, subject however, to final approval by the Board.
- 6. In the event negotiations for the purchase of such real property do not result in a mutually agreed amount of compensation to be paid therefor, then such real property may be acquired by the Board or by the Public Building Commission of Chicago ("PBC") by eminent domain.
- 7. The General Counsel for the Board and/or the PBC are hereby authorized, empowered and directed to institute eminent domain proceedings to acquire the real property described on Exhibit A in accordance with the eminent domain laws and procedures of the State of Illinois. The just compensation to be paid for the property is subject to final approval by the Board.
- 8. This resolution is effective immediately upon its adoption.

EXHIBIT A

RESOLUTION DESIGNATING FOR ACQUISITION 2631-33 AND 2647 W. 15th STREET FOR AMBROSE PLAMONDON ELEMENTARY SCHOOL

INTEREST TO BE ACQUIRED: FEE SIMPLE TITLE.

PARCEL 1:

COMMON ADDRESS: 2631 W. 15th Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-008-0000

LEGAL DESCRIPTION:

LOT 1 IN CARSON'S SUBDIVISION OF LOT 5 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST $\frac{1}{2}$ OF NORTHEAST $\frac{1}{4}$ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13 EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 2:

COMMON ADDRESS: 2633 W. 15th Street, Chicago, Illinois

PROPERTY INDEX NUMBER: 16-24-222-007-0000

LEGAL DESCRIPTION:

LOT 9 AND EAST 1.83 FEET OF LOT 8 IN HALL'S SUBDIVISION OF LOTS 6, 8, AND 17 IN BLOCK 8 IN COOK AND ANDERSON'S SUBDIVISION OF WEST $\frac{1}{2}$ OF NORTHEAST $\frac{1}{4}$ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS

PARCEL 3:

COMMON ADDRESS: 2647 W. 15th Street

PROPERTY INDEX NUMBER: 16-24-222-004-0000

LEGAL DESCRIPTION:

LOT 3 AND THE EAST $\frac{1}{2}$ OF LOT 2 IN HALLS SUBDIVISION OF LOTS 6, 8 AND 17 IN BLOCK 8 IN COOK AND ANDERSON SUBDIVISION OF THE WEST $\frac{1}{2}$ OF THE NORTHEAST $\frac{1}{4}$ OF SECTION 24, TOWNSHIP 39 NORTH, RANGE 13, EAST OF THE THIRD PRINCIPAL MERIDIAN, IN COOK COUNTY, ILLINOIS.

MOTION TO HOLD A CLOSED SESSION

MOTION ADOPTED/FAILED, that the Board hold a closed session to consider the following matters:

- (1) Discuss the appointment, employment, compensation, discipline, performance, or dismissal of specific employees, specific individuals who serve as independent contractors in a park, recreational, or educational setting, or specific volunteers of the public body or legal counsel for the public body, including hearing testimony on a complaint lodged against an employee, a specific individual who serves as an independent contractor in a park, recreational, or educational setting, or a volunteer of the public body or against legal counsel for the public body to determine its validity pursuant to Section 2(c)(1) of the Open Meetings Act.
- (2) Litigation, when an action against, affecting or on behalf of the particular public body has been filed and is pending before a court or administrative tribunal, or when the public body finds that an action is probable or imminent, in which case the basis for the finding shall be recorded and entered into the minutes of the closed meeting pursuant to Section 2(c)(11) of the Open Meetings Act.

Accept or reject or modify Hearing Officer's Recommendation for Reinstatement In Re: Dismissal of a Tenured Teacher In accordance with 105 ILCS 5/34-85(a)(7). (Note: this matter is to be considered in the Closed Session and may be moved forward for final action as an Accept, Reject or Modify report or deferred for final action at a future Board meeting).

APPOINT CHIEF OFFICER

(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).

REPORT ON PRINCIPAL CONTRACT (NEW ALSC)
(Note: this matter is to be considered in Closed Session and may be moved forward for final action or deferred for final action at a future Board meeting).