



# Board of Education

Office of the Board  
1 North Dearborn Street  
Suite 950  
Chicago, IL 60602

## Board Report

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25-0130-EX1

**Agenda Date: 1/30/2025**

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### 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 December. All transfers are budget neutral. A brief explanation of each transfer is provided in the report that follows:

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

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

**20250138185**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69629  | Shaarei Chinuch Day School             |
| 332    | NCLB Title I Regular Fund              |
| 54125  | Services - Professional/Administrative |
| 390007 | Nonpublic Community Parent Involvement |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$1,000

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

**20250138303**

Rationale: E5 900419 30000132 Short on Power cord PM Check General repairs NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 24941  | Mary Gage Peterson Elementary School |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 254007 | Custodial Services                   |
| 000000 | Default Value                        |

Amount: \$1,000

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

**20250138308**

Rationale: Tornado carpet extractor SN 1112G001282 NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 24941  | Mary Gage Peterson Elementary School |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 254007 | Custodial Services                   |
| 000000 | Default Value                        |

Amount: \$1,000

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

**20250138310**

Rationale: Kaivac S 1750 6851 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 24941  | Mary Gage Peterson Elementary School |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 254007 | Custodial Services                   |
| 000000 | Default Value                        |

Amount: \$1,000

5. **Transfer from Independent Schools Of Chicago to Yeshiva Ohr Baruch**

**20250138579**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

6. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20250138766**

Rationale: Tennant S9002148 sweeper Does not hold a charge NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139015**

Rationale: Payment FY25 position 663897

**Transfer From:**

23461 Robert L Grimes Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,000

8. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School**

**20250139116**

Rationale: E5 900419 10665170 Doesn t pick up water Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139121**

Rationale: Tennant S9 S S9002248 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139123**

Rationale: Tennant S9 S S9002319 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

**20250139127**

Rationale: Tornado marathon 800 carpet extractor needs new hoses and squeegee assembly SN 98166 BKC02982 NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139138**

Rationale: E5 900419 30005014 Motor smells burns and other issues not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139140**

Rationale: Kaivac 1750 14278 Has unknown issues Troubleshoot and repair NTE 1000 assign to Aztec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139147**

Rationale: E5 900419 30103032 Vacuum not operating properly and Water tank releasing too much not enough water Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139148**

Rationale: E5 900419 30005622 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139149**

Rationale: E5 900419 10665177 Hose missing damaged clogged and vacuum not operating properly Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

**20250139150**

Rationale: E5 900419 30005105 Repairs needed unknown PM to inspect repair and troubleshoot NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

18. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School**

**20250139151**

Rationale: E5 900419 3000 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

19. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School**

**20250139156**

Rationale: E5 900419 30005254 doesn t suck up Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139159**

Rationale: E5 900419 30005094 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**

**20250139161**

Rationale: E5 900419 30100817 Water tank releasing too much not enough water Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center**

**20250139166**

Rationale: E5 900419 30005967 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139170**

Rationale: Tennant E5 SN 900419 30102703 Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139179**

Rationale: Tennant E5 SN 900419 10665419 Unknown issues troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

25. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20250139180**

Rationale: Tennant E5 900419 30023928 Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

26. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20250139182**

Rationale: Tennant E5 900419 10666745 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

27. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20250139188**

Rationale: Tennant B10 S 900401 10676461 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

28. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250139189**

Rationale: Tennant sweeper SN S9002974 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

29. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20250139191**

Rationale: E5 900419 30005793 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139198**

Rationale: Kaivac XC 019089 Key mechanism damaged NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139206**

Rationale: E5 900419 30005339 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139207**

Rationale: 1610 900050 10674917 Vacuum not operating properly and water tank releasing too much not enough water Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

33. **Transfer from Facility Opers & Maint - City Wide to Agustin Lara Elementary Academy**

**20250139209**

Rationale: E5 900419 30005181 Z1454173 Not functioning Please

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139210**

Rationale: Kaivac 17501DC 008028 Batteries need to be replaced Won t take a charge charger issue NTE 1000 assign to aztec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000



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

**20250139212**

Rationale: This is not a rental E5 Carpet extractor S 900419 30065465 Doesn t Drop Water Or Solution NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

36. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School**

**20250139213**

Rationale: This is not a rental Carpet extractor V WD 15 900870 10681171 Vacuum not operating properly Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

37. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20250139225**

Rationale: 1750 15103 hose missing damaged clogged NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139236**

Rationale: This is not a rental Kaivac 1750 14230 Z1372109 Unknown issue troubleshoot NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139237**

Rationale: 1750 14138 hose missing damaged clogged NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

40. **Transfer from Facility Opers & Maint - City Wide to Franz Peter Schubert Elementary School****20250139238**

Rationale: Carpet extractor S 10070840002041 Batteries need to be replaced Hose missing damaged clogged Pad driver not working Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

41. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250139241**

Rationale: 1750 14198 hose missing damaged clogged key mechanism damaged NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,000

42. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20250139256**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

26441 Amelia Earhart Options for Knowledge ES  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,000

43. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20250139274**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

55181 Multicultural Arts High School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,000

44. **Transfer from Citywide Student Support and Engagement to James Russell Lowell Elementary School****20250139279**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$1,000

45. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20250139330**

Rationale: Transferring CTE funds to support PD

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221011 Improvement Of Instruction  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53205 Commodities - Supplied Food  
 140505 Culinary Arts  
 474572 Special Student Needs-C. Perkins

Amount: \$1,000

46. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20250139354**

Rationale: Ebinger II Funds Instructional Materials Non Digital

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 53304 Instructional Materials (Digital)  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$1,000

47. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139499**

Rationale: E5 900419 30004830 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

48. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20250139501**

Rationale: kaivac 1750 needs a new bottle drain hose SN 17501DC 007972 NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

49. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20250139502**

Rationale: Tennant E5 900419 30100991 Vacuum is not operating properly and pad driver not working Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

50. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

**20250139508**

Rationale: T1 900419 30001031 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139535**

Rationale: 900419 30022460 repairs unknown NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139536**

Rationale: 900050 10674912 repairs unknown NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139537**

Rationale: 900419 30005256 vacuum not operating properly water tank releasing too much water not enough repairs unknown NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

54. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20250139538**

Rationale: Kaivac 1750 14086 Unknown issues PM check Troubleshoot and repair Located in the mechanical area of the main building NTE 1000 Incorrect asset in Corrigo asset on the machine is Z1373507

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139539**

Rationale: S 17501 10299 water tank releasing too much water not enough NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139540**

Rationale: 900419 30066541 Vacuum not operating properly water tank releasing too much water not enough Repairs unknown NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250139545**

Rationale: 900050 10674916 repairs unknown NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

58. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School**

**20250139551**

Rationale: 90050 10674909 batteries need to be replaced other repairs unknown NTE 1000 Jamee Wallace 312 860 2952

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

59. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy**

**20250139561**

Rationale: Kaivac 1750 103103 Unknown issues Troubleshoot and repair NTE 1000 Assign to Aztec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

60. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250139566**

Rationale: Kaivac S 17501 10223 Needs a new sprayer NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24311  | George Manierre Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$1,000

61. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250139567**

Rationale: Kaivac 1760110290 Hose missing damaged clogged Unknown NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23751  | South Loop Elementary School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

62. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250139568**

Rationale: Tennant E5 900419 30081752 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 46111  | Christian Fenger Academy High School |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 254007 | Custodial Services                   |
| 000000 | Default Value                        |

Amount: \$1,000

63. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250139569**

Rationale: Tennant E5 900419 106633930 Hose missing damaged clogged Unknown Vacuum not operating properly NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24331  | Horace Mann Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

64. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250139571**

Rationale: Kaivac 1750 15011 Won t take a charge charger issue NTE 1000 Assign to aztec

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 22081  | George Armstrong International Studies ES |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254007 | Custodial Services                        |
| 000000 | Default Value                             |

Amount: \$1,000

65. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250139572**

Rationale: Tennant E5 SN 900419 30005247 Unknown issues troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

66. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250139573**

Rationale: Tennant carpet extractor US00218004K Vacuum not operating properly NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

67. **Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20250139574**

Rationale: Viper carpet extractor SN Us00217304k Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

68. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250139575**

Rationale: Viper carpet extractor S SN18WD 23445 Hose missing damaged clogged doesn t suck up water missing squeegee NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

69. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139576**

Rationale: kaivac 17501 10222 Vacuum not operating properly Water tank releasing too much not enough water NTE 1000 assign to aztec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

70. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250139579**

Rationale: Tennant extractor 60767310312846 Unknown issues troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

71. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250139580**

Rationale: Tennant E5 SN 900050 10674923 No key Possibly needs new batteries NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

72. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20250139581**

Rationale: Tennant E5 SN 900419 30005015 Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

73. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250139590**

Rationale: 17501 10240 hose missing damaged clogged other repairs unknown NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

74. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139592**

Rationale: kaivac 1750 14093 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 1000 assign to aztec

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000



75. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250139596**

Rationale: Tennant E5 SN 900419 30102255 Unknown as employees were in process of cleaning a carpet the cleaner started releasing smoke NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25601  | James N Thorp Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

76. **Transfer from Office of Catholic Schools to Interculture Montessori****20250139643**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |  |
|--------|--|
| 69179  | Interculture Montessori                |
| 358    | Title IV                               |
| 55005  | Property - Equipment                   |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440057 | Title Iv Part A - Nonpublic            |

Amount: \$1,000

77. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139673**

Rationale: Travel Expenses Administrative Costs per Grant Budget

**Transfer From:**

|        |  |
|--------|--|
| 14050  | Office of Student Health & Wellness                      |
| 324    | Miscellaneous Federal, State & Local Grants              |
| 57915  | Miscellaneous - Contingent Projects                      |
| 600002 | Contingency For Project Expansion                        |
| 500067 | Stronger Together Initiative Year 2 - Cook County (Arpa) |

**Transfer To:**

|        |  |
|--------|--|
| 14050  | Office of Student Health & Wellness                      |
| 324    | Miscellaneous Federal, State & Local Grants              |
| 54205  | Travel Expense   |
| 600002 | Contingency For Project Expansion                        |
| 500067 | Stronger Together Initiative Year 2 - Cook County (Arpa) |

Amount: \$1,000

78. **Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Elementary Magnet School****20250139739**

Rationale: Fire alarm is going off in the building No fire at this time

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 29311  | John H Vanderpoel Elementary Magnet School |
| 230    | Public Building Commission O & M           |
| 56105  | Services - Repair Contracts                |
| 254038 | Sodexo Ifm                                 |
| 000000 | Default Value                              |

Amount: \$1,000

79. **Transfer from Network 7 to Network 7****20250139805**

Rationale: To order supplies for the office

**Transfer From:**

|        |                                  |
|--------|----------------------------------|
| 02471  | Network 7                        |
| 115    | General Education Fund           |
| 57940  | Miscellaneous Charges            |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 02471  | Network 7                        |
| 115    | General Education Fund           |
| 53405  | Commodities - Supplies           |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

Amount: \$1,000

80. **Transfer from Peace & Education Coalition HS to Education General - City Wide****20250140120**

Rationale: Good Evening Jacinto There are two unit numbers in Oracle for Peace and Education HS I mistakenly used the wrong one Can you move the funds from these 2 lines into the correct unit number FROM 25952 124 57915 113090 905141 2025 1 000 00 transfer 20250043331 25952 124 57915 113090 905170 2025 2 000 00 transfer 20250043293 TO 67021 correct unit number Thank you Stacy Lam

**Transfer From:**

25952 Peace & Education Coalition HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905141 Cff Sy23-24 Postsecondary Advising Planning  
 Expansion Project And The Crown Family  
 Philanthropies Fund

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$1,000

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

**20250140159**

Rationale: Tennant S9001925 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

82. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20250140164**

Rationale: Kaivac 1750 9645 In main building next to gym Unknown issues NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

83. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School**

**20250140165**

Rationale: Kaivac 1750 14254 Unknown issues located in main building next to gym NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250140166**

Rationale: Kaivac 1750 14103 System is clogged NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26931 CPS Virtual Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

85. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20250140355**

Rationale: Payment for FY25 Position number 550711

**Transfer From:**

|        |   |
|--------|---|
| 25151  | Cesar E Chavez Multicultural Academic Center ES |
| 124    | School Special Income Fund                      |
| 57915  | Miscellaneous - Contingent Projects             |
| 290003 | Miscellaneous General Charges                   |
| 002239 | Internal Accounts Book Transfers                |

**Transfer To:**

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

Amount: \$1,000

86. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20250140401**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 54205  | Travel Expense                           |
| 370005 | Non-Public School Pupils Services        |
| 430314 | Title I - District Initiatives           |

Amount: \$1,000

87. **Transfer from Office of Catholic Schools to St Therese School****20250140667**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |  |
|--------|--|
| 69285  | St Therese School                      |
| 358    | Title IV                               |
| 54130  | Services - Non Professional            |
| 228950 | Federal - Nonpublic Inst (Independent) |
| 440057 | Title Iv Part A - Nonpublic            |

Amount: \$1,000

88. **Transfer from Office of Catholic Schools to St Therese School****20250140669**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 69285  | St Therese School                   |
| 358    | Title IV                            |
| 54130  | Services - Non Professional         |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440057 | Title Iv Part A - Nonpublic         |

Amount: \$1,000

89. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140708**

Rationale: Transferring CTE funds to the school level to support CTE programming only WBL transportation funds

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 369    | Title I - School Improvement Carl Perkins  |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474572 | Special Student Needs-C. Perkins           |

**Transfer To:**

|        |   |
|--------|---|
| 46691  | Englewood STEM HS                         |
| 369    | Title I - School Improvement Carl Perkins |
| 54210  | Pupil Transportation                      |
| 146006 | Computer Programming                      |
| 474572 | Special Student Needs-C. Perkins          |

Amount: \$1,000

90. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140713**

Rationale: Transferring CTE funds to the school level to support CTE programming only WBL transportation

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 369    | Title I - School Improvement Carl Perkins  |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474572 | Special Student Needs-C. Perkins           |

**Transfer To:**

|        |   |
|--------|---|
| 46691  | Englewood STEM HS                         |
| 369    | Title I - School Improvement Carl Perkins |
| 54210  | Pupil Transportation                      |
| 148001 | Allied Health                             |
| 474572 | Special Student Needs-C. Perkins          |

Amount: \$1,000

91. **Transfer from Board of Trustees to Board of Trustees****20250140736**

Rationale: Funds needed in order to purchase board meeting and orientation supplies

**Transfer From:**

|        |  |
|--------|--|
| 10110  | Board of Trustees                      |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 230010 | Administrative Support                 |
| 000000 | Default Value                          |

**Transfer To:**

|        |                             |
|--------|-----------------------------|
| 10110  | Board of Trustees           |
| 115    | General Education Fund      |
| 53205  | Commodities - Supplied Food |
| 230010 | Administrative Support      |
| 000000 | Default Value               |

Amount: \$1,000

92. **Transfer from Facility Opers & Maint - City Wide to Rudyard Kipling Elementary School****20250140856**

Rationale: Kaivac S 17501DC 008027 Has no pressure NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24081  | Rudyard Kipling Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$1,000

93. **Transfer from Facility Opers & Maint - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20250140861**

Rationale: Tennant E5 SN 900419 30023482 Vacuum not operating properly NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 29071  | Gerald Delgado Kanoon Elementary Magnet School |
| 230    | Public Building Commission O & M               |
| 56105  | Services - Repair Contracts                    |
| 254007 | Custodial Services                             |
| 000000 | Default Value                                  |

Amount: \$1,000

94. **Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School****20250140865**

Rationale: US00212904K vacuum not operating properly NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24231  | Josephine C Locke Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$1,000

95. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**

**20250140877**

Rationale: Tennant i Mop SN 305267 Needs new batteries charger brushes and squeegees NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250141075**

Rationale: Herc Rental T300 move in phase 1 Beginning 12 17 to 1st floor Phase 2 based on request to be returned to vendor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250141134**

Rationale: Tennant E5 SN 900419 60020495 Unknown issues troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250141677**

Rationale: Tennant E5 SN 900419 30102702 Unknown Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250141678**

Rationale: Tennant 1260 extractor SN 900193 10377984 Unknown Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250141679**

Rationale: Tennant E5 SN E60335 2 68 Unknown Water tank releasing too much not enough water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

101. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

**20250141735**

Rationale: Tennant E5 SN 900419 10665168 Not picking up water NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

102. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School**

**20250141738**

Rationale: E5 900419 30002931 not picking up water Troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

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

**20250141739**

Rationale: E5 900419 30005446 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

104. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School**

**20250141745**

Rationale: Kaivac 17501 10234 is making a very loud noise from the motor PM check NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

105. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250141881**

Rationale: Tennant 1610 extractor SN 900050 10674981 issue not identified PM check troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

106. **Transfer from Network 15 to Network 15****20250142020**

Rationale: To process N15 staff travel reimbursements

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 54215 Car Fare  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,000

107. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250142866**

Rationale: T300 2 move from 1st floor to 2nd And 3rd floors

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

108. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250142928**

Rationale: kaivac 1750 15099 Hose missing damaged clogged wont spray with pressure NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

109. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20250142931**

Rationale: Kaivac 1750 14542 Unknown issues troubleshoot and repair NTE 1000

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22501 Michael M Byrne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,000

110. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School****20250142932**

Rationale: Minuteman carpet extractor SN Cc46100000925 Hose missing damaged clogged Unknown NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 29251  | John J Pershing STEAM Magnet Elementary School |
| 230    | Public Building Commission O & M               |
| 56105  | Services - Repair Contracts                    |
| 254007 | Custodial Services                             |
| 000000 | Default Value                                  |

Amount: \$1,000

111. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250142940**

Rationale: Tennant 1610 carpet extractor SN 900050 10674931 Won t take a charge charger issue NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23211  | Eugene Field Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

112. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250142953**

Rationale: Viper carpet extractor SN US00215004K Not putting down water NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25141  | Philip Rogers Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

113. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250142958**

Rationale: Tennant E5 SN 900419 30101004 Not putting down water NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25141  | Philip Rogers Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

114. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250142959**

Rationale: Tennant S9 sweeper SN S9001898 Non operational unknown issues NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25141  | Philip Rogers Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000



115. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250142973**

Rationale: Tennant E5 SN 900419 30081150 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22821  | John C Coonley Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,000

116. **Transfer from North-Grand High School to Education General - City Wide****20250139008**

Rationale: Payment FY25 Position 664625

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 46431  | North-Grand High School            |
| 124    | School Special Income Fund         |
| 52400  | Career Service Salaries - Overtime |
| 241006 | School Office Services             |
| 000421 | Facilitron                         |

**Transfer To:**

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

Amount: \$1,014

117. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140706**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 369    | Title I - School Improvement Carl Perkins  |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474572 | Special Student Needs-C. Perkins           |

**Transfer To:**

|        |   |
|--------|---|
| 46691  | Englewood STEM HS                         |
| 369    | Title I - School Improvement Carl Perkins |
| 53405  | Commodities - Supplies                    |
| 146006 | Computer Programming                      |
| 474572 | Special Student Needs-C. Perkins          |

Amount: \$1,018

118. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20250138304**

Rationale: Rental T300 Beginning 12 03 2024 01 03 2024 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 23421  | Ariel Elementary Community Academy |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$1,020

119. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250138305**

Rationale: Rental T300 Beginning 12 03 2024 01 03 2024 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23301  | John W Garvy Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,020

120. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

**20250139120**

Rationale: Two week Rental T300 Beginning 12 20 2024 01 03 2024 1 week rate 375 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250139124**

Rationale: Rental T300 Beginning 12 04 2024 01 04 2024 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

122. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center**

**20250139199**

Rationale: Rental T300 Beginning 12 05 2024 01 05 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140172**

Rationale: Rental T300 Beginning 12 11 2024 01 11 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

124. **Transfer from Facility Opers & Maint - City Wide to Nathanael Greene Elementary School**

**20250140173**

Rationale: Rental T300 Beginning 12 11 2024 01 11 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23431 Nathanael Greene Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140174**

Rationale: Rental T300 Beginning 12 11 2024 01 11 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140870**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

127. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School**

**20250140882**

Rationale: Rental T300 Beginning 12 19 2024 01 19 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

128. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy**

**20250140897**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

129. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School**

**20250140903**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

130. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School**

**20250140904**

Rationale: Rental T300 Beginning 12 19 2024 01 19 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140909**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140910**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140916**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

66442 Urban Prep Academy for Young Men - Bronzeville  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

134. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy**

**20250140919**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140921**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140925**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250140926**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250141035**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250141046**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

140. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20250141070**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

141. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250141072**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

142. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250141073**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

143. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20250141639**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

144. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250141640**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250141641**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

146. **Transfer from Facility Opers & Maint - City Wide to James Shields Elementary School**

**20250141645**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

147. **Transfer from Facility Opers & Maint - City Wide to William T Sherman Elementary School**

**20250141646**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

148. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy**

**20250141653**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250141657**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

150. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250141658**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24011  | Pablo Casals Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,020

151. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250141659**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23241  | Fort Dearborn Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,020

152. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250141660**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46181  | Thomas Kelly High School         |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,020

153. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250141666**

Rationale: Rental T300 1 Month beginning 12 20 1 20 25

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 26371  | Dr. Martin Luther King Jr Academy of Social Justice |
| 230    | Public Building Commission O & M                    |
| 56105  | Services - Repair Contracts                         |
| 254007 | Custodial Services                                  |
| 000000 | Default Value                                       |

Amount: \$1,020

154. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250141667**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22801  | John W Cook Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,020



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

**20250141670**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

156. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School**

**20250141671**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250141675**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

158. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School**

**20250141676**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250142824**

Rationale: Rental T300 Beginning 12 24 2024 01 24 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250142826**

Rationale: Rental T300 Beginning 12 24 2024 01 24 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250142976**

Rationale: Rental T300 Beginning 01 03 2025 02 03 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

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

**20250141754**

Rationale: Pilot assemblies for the boilers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,036

163. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

**20250138925**

Rationale: Transferring CTE funds to support MSE Days at the school level

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

**20250140977**

Rationale: EMERGENCY Funding Request for Univents in Annex that are not working Temp units in place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,050

165. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250138692**

Rationale: URGENT HEATING RELATED BOILER BURNER MOTOR NEEDS TO BE REPLACED

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,054

166. **Transfer from Ellen H Richards Career Academy High School to Office of Sustainable Community Schools****20250139924**

Rationale: Balancing to approved Cityspan budget

**Transfer From:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,054

167. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)****20250138379**

Rationale: Business cards

**Transfer From:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11510 Office of Multicultural-Multilingual Education (OMME)  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 000000 Default Value

Amount: \$1,059

168. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250138064**

Rationale: Requesting Funding for Steam Vacuum breakers for univents Vacuum breakers needed to stop hot water from being expelled and causing damage to classroom below Temp fix currently in place

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,060

169. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250141749**

Rationale: Purchase from Southside Control a Combustion fan motor for Trane RTU 1 Part needed for heating room 109

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,067

170. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250139855**

Rationale: Transferring funds for CPFTA advertising Fullline quote

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 140060 Police And Fire Training - Voc  
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,075

171. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20250139764**

Rationale: STEAM TRAP REPAIRS

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,075

172. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20250141245**

Rationale: bronze pump 1 12hp

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,084

173. **Transfer from Education General - City Wide to Finance****20250138139**

Rationale: Finance Winter PD supplies

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 53405 Commodities - Supplies  
 252503 Administration/Finance  
 000000 Default Value

Amount: \$1,091

174. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20250138045**

Rationale: troubleshoot boiler 2 due to not working properly

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,100

175. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250138025**

Rationale: Expired PO 4227396 Invoice 17117 clean and torque to the switch gear in the annex building

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24241  | Joseph Lovett Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$1,115

176. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250140876**

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24551  | Bernhard Moos Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,120

177. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250140922**

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 22931  | Charles S Deneen Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$1,120

178. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250141047**

Rationale: Rental T500 Beginning 12 17 2024 01 17 2025 1 month rate 850 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 29371  | Albert R Sabin Elementary Magnet School |
| 230    | Public Building Commission O & M        |
| 56105  | Services - Repair Contracts             |
| 254007 | Custodial Services                      |
| 000000 | Default Value                           |

Amount: \$1,120

179. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250141048**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 Beginning 12 17 2024 01 17 2025 1 month rate 100

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24791  | James Otis Elementary School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,120

180. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250141050**

Rationale: Rental T500 Beginning 12 17 2024 01 17 2025 1 month rate 850 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

181. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20250141052**

Rationale: Rental T500 Beginning 12 17 2024 01 17 2025 1 month rate 850 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

182. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250141644**

Rationale: Rental T500 Beginning 12 18 2024 01 18 2025 1 month rate 850 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

183. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250141655**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 Beginning 12 18 2024 01 18 2025 1 month rate 100

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

184. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20250142982**

Rationale: Rental T300 Beginning 01 02 2025 02 02 2025 1 month rate 750 plus delivery and pick up 270 Rental ROTO 20 Beginning 01 02 2025 02 02 2025 1 month rate 100

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

185. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250139716**

Rationale: Flange Dry rotted and Broke I have Pictures and its on my desk

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 53405  | Commodities - Supplies             |
| 254031 | O&M North                          |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24771  | Oriole Park Elementary School    |
| 230    | Public Building Commission O & M |
| 53405  | Commodities - Supplies           |
| 254031 | O&M North                        |
| 000000 | Default Value                    |

Amount: \$1,121

186. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250138484**

Rationale: Inducer assembly for RTU S22

**Transfer From:**

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

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46391  | George H Corliss High School     |
| 230    | Public Building Commission O & M |
| 53405  | Commodities - Supplies           |
| 254033 | O&M South                        |
| 000000 | Default Value                    |

Amount: \$1,125

187. **Transfer from Grant Funded Programs Office - City Wide to Makki Educational Academy****20250138173**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |   |
|--------|---|
| 69264  | Makki Educational Academy                 |
| 332    | NCLB Title I Regular Fund                 |
| 53405  | Commodities - Supplies                    |
| 390007 | Nonpublic Community Parent Involvement    |
| 430310 | Nonpublic Inst. & Supp. Serv. - Independ. |

Amount: \$1,134

188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140513**

Rationale: Clearing negative

**Transfer From:**

|        |  |
|--------|--|
| 10872  | Office of Sustainable Community Schools                    |
| 324    | Miscellaneous Federal, State & Local Grants                |
| 57915  | Miscellaneous - Contingent Projects                        |
| 221011 | Improvement Of Instruction                                 |
| 442321 | Title Iv 21st Century Community Learning Centers Cohort B1 |

**Transfer To:**

|        |  |
|--------|--|
| 10872  | Office of Sustainable Community Schools          |
| 324    | Miscellaneous Federal, State & Local Grants      |
| 51330  | Benefits Pointer                                 |
| 290001 | General Salary S Bkt                             |
| 442322 | Title Iv - 21st Century Comm Learning Centers A2 |

Amount: \$1,140

189. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250141244**

Rationale: Resubmitted PO 4292035 parts already received for toilets and fountains supplies

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 22851  | Daniel J Corkery Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

Amount: \$1,144

190. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250140198**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 358 Title IV  
 54130 Services - Non Professional  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,150

191. **Transfer from Independent Schools Of Chicago to Catherine Cook School****20250142749**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,150

192. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250138529**

Rationale: Replace the sprayer nozzle for the kitchen sink

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,154

193. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250138060**

Rationale: Replace and program the pressure switch for the Cleveland draft control on boiler 1

**Transfer From:**

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

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,162

194. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250141253**

Rationale: salt spreaders

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,174



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

**20250138521**

Rationale: Location Annex 1st floor boys Provide plumber to rod sanitary line and televise to clear obstruction causing back up Flush with water to ensure proper flow

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,175

196. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250139823**

Rationale: Transferrign for translation services

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 115 General Education Fund  
 54210 Pupil Transportation  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

Amount: \$1,194

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

**20250139659**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

198. **Transfer from Grant Funded Programs Office - City Wide to St. Celestine**

**20250141282**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69613 St. Celestine  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

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

**20250141283**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69349 The Field School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,200

200. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250141774**

Rationale: CQIP Facilitator

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442323 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,200

201. **Transfer from Independent Schools Of Chicago to Lycee Francais****20250142030**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69575 Lycee Francais  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,200

202. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20250142559**

Rationale: Troubleshoot power loss to exterior lighting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,200

203. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250142830**

Rationale: CQIP Facilitator Stipends

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 221011 Improvement Of Instruction  
 442327 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$1,200

204. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250141751**

Rationale: Honeywell burner control and burner motor

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,208

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

**20250140898**

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270 Rental ROTO 20 Beginning 12 16 2024 01 16 2025 1 month rate 100

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,220

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

**20250139400**

Rationale: Position Statement\_FAFSA in Current Times translations

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53510 Commodities - Postage  
 212013 Counseling & Guidance Services  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$1,230

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

**20250142614**

Rationale: Change order for Painting Mitigation ACM Removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,235

208. **Transfer from Helen M Hefferan Elementary School to Capital/Operations - City Wide**

**20250140534**

Rationale: Funds Transfer From Project 2022 23711 PKC To Award 2022 451 00 15 Change Reason NA

**Transfer From:**

23711 Helen M Hefferan Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,244

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

**20250138044**

Rationale: Replace feedwater tank water level controller

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,247

210. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

**20250138046**

Rationale: Perform a troubleshoot on the boiler

**Transfer From:**

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

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

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

**20250138527**

Rationale: Floor Drain toilet and slop sink in custodial closet all overflowing Clogged bad cant clear the drain

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,250

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

**20250138817**

Rationale: Patch Paint ceiling resulting from radiator leak

**Transfer From:**

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

**Transfer To:**

24331 Horace Mann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,250

213. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250142916**

Rationale: Saucedo Curiosity Classroom New wall needs to be build to divide the classroom Supplies for room 116

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,265

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

**20250138631**

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 55010 Property - Furniture  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57705 Services - Space Rental  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,265

215. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250142684**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221002 World Language Instructor Support  
 300110 Ebf - Bilingual Programs

Amount: \$1,287

216. **Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School**

**20250138485**

Rationale: Professional Repair Remove rough spot on the floor approx 2x2 ft Level surface to make 2x2 area level with the floor and prevent a tripping hazard The goal is also to improve the floors aesthetics Prime floor apply new fresh coat of black

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,289

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

**20250138085**

Rationale: Hallway by 311 and 211 Issue The drinking fountain drain line is clogged below the 1st and 2nd Floor and requires service Resolution Basement Cut and scrape out cleanout plug Rod sanitary drain line serving fixtures above upstream and

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,294

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

**20250139706**

Rationale: Emergency Service 4 30 2024 Scope of Work Emergency Service Call 4 30 2024 Replaced broken sprinkler head Replaced cage and hanger ring All fire sprinkler work to be conducted in accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,295

219. **Transfer from Independent Schools Of Chicago to St Therese School**

**20250140671**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69285 St Therese School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,300

220. **Transfer from Independent Schools Of Chicago to German School International Chicago****20250140672**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69536 German School International Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$1,300

221. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250139708**

Rationale: Blower wheel assembly is needed for my library univent The shaft is bent so I need all new parts to swap with the old one

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,301

222. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250138509**

Rationale: Remove toilet rod drain to remove obstruction

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,311

223. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20250139753**

Rationale: replace door 5 lock and fob reader

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,318

224. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20250140980**

Rationale: Per your request we are pleased to present the following proposal for work to be performed at Bright School We will provide two new ignitors and two new UV scanners with three foot cables We will provide the above services for the sum o

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,320

225. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250138889**

Rationale: Balancing to approved Cityspan Budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

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

Amount: \$1,328

226. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250139750**

Rationale: HEATING REPAIR The fire eye on boiler 2 is going bad and needs to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,330

227. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138629**

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54205 Travel Expense  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57705 Services - Space Rental  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,348

228. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250138047**

Rationale: Trouble shoot univents and the condensate return also

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,350

229. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250139292**

Rationale: Supplying quote for ACM tile removal for room 111 that is breaking apart

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,350

230. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

**20250138052**

Rationale:

**Transfer From:**

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

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,359

231. **Transfer from Independent Schools Of Chicago to Cheder Lubavitch Hebrew School**

**20250138582**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$1,375

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

**20250141762**

Rationale: Boiler parts for boiler need parts to have boilers run more consistently

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,377

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

**20250138068**

Rationale: boiler tripped breaker over weekend Traced out wiring and found 1 leg of the inducer fan motor was reaching 80 amps bad motor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,379

234. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

**20250140139**

Rationale: Funds Transfer From Project 2023 26601 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

26601 William E B Dubois Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,384



235. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250141778**

Rationale: Motor Starter Relay needing a replacement

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24641  | Henry H Nash Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$1,391

236. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School****20250138100**

Rationale: Paint ceiling and above wainscot wall in 304 s closet

**Transfer From:**

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

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 22421  | Augustus H Burley Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254031 | O&M North                           |
| 000000 | Default Value                       |

Amount: \$1,400

237. **Transfer from Network 1 to Network 1****20250138691**

Rationale: December admin meeting lunch

**Transfer From:**

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

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 02411  | Network 1                        |
| 115    | General Education Fund           |
| 53205  | Commodities - Supplied Food      |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

Amount: \$1,400

238. **Transfer from Facility Opers & Maint - City Wide to Ernst Prussing Elementary School****20250138862**

Rationale: Additional mobilization for mold abatement Work is complete

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25031  | Ernst Prussing Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 259400 | Operations & Maintenance         |
| 000000 | Default Value                    |

Amount: \$1,400

239. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School****20250138942**

Rationale: Transferring CTE funds to support MSE Days at the school level

**Transfer From:**

|        |   |
|--------|---|
| 13727  | Early College and Career - City Wide              |
| 369    | Title I - School Improvement Carl Perkins         |
| 53405  | Commodities - Supplies                            |
| 212040 | Elementary Career Development                     |
| 322039 | Career & Technical Educ. Improvement Grant (Ctei) |

**Transfer To:**

|        |   |
|--------|---|
| 46421  | Benito Juarez Community Academy High School       |
| 369    | Title I - School Improvement Carl Perkins         |
| 53405  | Commodities - Supplies                            |
| 212040 | Elementary Career Development                     |
| 322039 | Career & Technical Educ. Improvement Grant (Ctei) |

Amount: \$1,400

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

**20250139774**

Rationale: Reset fire extinguisher sprinkler pump Dry system In accordance with NFPA and local city code

**Transfer From:**

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

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,400

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

**20250141250**

Rationale: Resubmitted PO 4293312 was closed in 2023 Work completed for Paint and painting supplies for project around the premises

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,408

242. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20250140875**

Rationale: Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,420

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

**20250140881**

Rationale: Rental T300 Beginning 12 19 2024 01 19 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 19 2024 01 19 2025 1 month rate 400

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,420

244. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center**

**20250140920**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,420

245. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250140928**

Rationale: Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400 plus delivery and pick up 270 Rental B5 Beginning 12 16 2024 01 16 2025 1 month rate 750

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 55191  | Bronzeville Scholastic Academy High School |
| 230    | Public Building Commission O & M           |
| 56105  | Services - Repair Contracts                |
| 254007 | Custodial Services                         |
| 000000 | Default Value                              |

Amount: \$1,420

246. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250141041**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 17 2024 01 17 2025 1 month rate 400

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26201  | John T McCutcheon Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$1,420

247. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES****20250141680**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental E5 Beginning 12 18 2024 01 18 2025 1 month rate 400

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 25191  | William H Ryder Math & Science Specialty ES |
| 230    | Public Building Commission O & M            |
| 56105  | Services - Repair Contracts                 |
| 254007 | Custodial Services                          |
| 000000 | Default Value                               |

Amount: \$1,420

248. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250142903**

Rationale: McDonald Miller valve is leaking May have bad gasket and housing

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo lfm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 22761  | Henry R Clissold Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo lfm                         |
| 000000 | Default Value                      |

Amount: \$1,432

249. **Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek****20250140411**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 69335  | Congregation Tzemach Tzedek       |
| 358    | Title IV                          |
| 55005  | Property - Equipment              |
| 228953 | Federal - Nonpublic Inst (Jewish) |
| 440057 | Title Iv Part A - Nonpublic       |

Amount: \$1,435

250. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20250140976**

Rationale: Replacement wall heaters for inoperable vestibule wall heaters

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 53405  | Commodities - Supplies             |
| 254031 | O&M North                          |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 41061  | Frederick A Douglass Academy High School |
| 230    | Public Building Commission O & M         |
| 53405  | Commodities - Supplies                   |
| 254031 | O&M North                                |
| 000000 | Default Value                            |

Amount: \$1,437

251. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140705**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 369    | Title I - School Improvement Carl Perkins  |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474572 | Special Student Needs-C. Perkins           |

**Transfer To:**

|        |  |
|--------|--|
| 46691  | Englewood STEM HS                              |
| 369    | Title I - School Improvement Carl Perkins      |
| 53307  | Commodities: Software Licenses (Instructional) |
| 146006 | Computer Programming                           |
| 474572 | Special Student Needs-C. Perkins               |

Amount: \$1,454

252. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20250140975**

Rationale: Replacement ceiling tiles for damaged tiles

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 53405  | Commodities - Supplies             |
| 254031 | O&M North                          |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 41061  | Frederick A Douglass Academy High School |
| 230    | Public Building Commission O & M         |
| 53405  | Commodities - Supplies                   |
| 254031 | O&M North                                |
| 000000 | Default Value                            |

Amount: \$1,455

253. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250139742**

Rationale: Mobilize tools and setup a safe work environment o Open block wall to access toilet carrier o Replace lookout nipple on carrier o Repair wall o Install existing toilet o Rebuild existing flush valve o Open isolation and test for leaks

**Transfer From:**

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

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 23711  | Helen M Hefferan Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254031 | O&M North                          |
| 000000 | Default Value                      |

Amount: \$1,465

254. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20250141764**

Rationale: North boiler is locked out in Alarm bad Modutrol Motor need replacement part

**Transfer From:**

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

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24071  | John H Kinzie Elementary School  |
| 230    | Public Building Commission O & M |
| 53405  | Commodities - Supplies           |
| 254033 | O&M South                        |
| 000000 | Default Value                    |

Amount: \$1,465

255. **Transfer from Facility Opers & Maint - City Wide to Burnham Elementary Inclusive Academy****20250139683**

Rationale: Snow equipment Order no 1 Burnham Clay

**Transfer From:**

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

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,470

256. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250139712**

Rationale: Need new circlating pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,499

257. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20250138034**

Rationale: Boiler 1 aka Boiler Gas AA is having issues with the burner motor and damper actuator Needs a troubleshoot and a tune up

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,499

258. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20250138055**

Rationale: The slop sinks need to be repainted Chipping and falling paint needs to be fixed

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,500

259. **Transfer from Independent Schools Of Chicago to Augustus Tolton Catholic Academy****20250138157**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69080 Augustus Tolton Catholic Academy  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

260. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138548**

Rationale: Transfer of ED Maria Bucio for ipad case pen In addition to mobile projector and remote

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 115    | General Education Fund                     |
| 57940  | Miscellaneous Charges                      |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000000 | Default Value                              |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 13727  | Early College and Career - City Wide |
| 115    | General Education Fund               |
| 55005  | Property - Equipment                 |
| 230010 | Administrative Support               |
| 000000 | Default Value                        |

Amount: \$1,500

261. **Transfer from Independent Schools Of Chicago to Yeshivas Tiferes TZVI****20250138581**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

|        |  |
|--------|--|
| 70140  | Independent Schools Of Chicago                 |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228950 | Federal - Nonpublic Inst (Independent)         |
| 494100 | Title lia - Other Private Supplementary Servc. |

**Transfer To:**

|        |  |
|--------|--|
| 69442  | Yeshivas Tiferes TZVI                          |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228953 | Federal - Nonpublic Inst (Jewish)              |
| 494100 | Title lia - Other Private Supplementary Servc. |

Amount: \$1,500

262. **Transfer from Computer Science to Computer Science****20250138640**

Rationale: Freight services

**Transfer From:**

|        |   |
|--------|---|
| 11405  | Computer Science                            |
| 324    | Miscellaneous Federal, State & Local Grants |
| 57915  | Miscellaneous - Contingent Projects         |
| 221117 | Computer Education                          |
| 210074 | Iga Computer Science For All Fy24           |

**Transfer To:**

|        |   |
|--------|---|
| 11405  | Computer Science                            |
| 324    | Miscellaneous Federal, State & Local Grants |
| 54560  | Delivery Service                            |
| 221117 | Computer Education                          |
| 210074 | Iga Computer Science For All Fy24           |

Amount: \$1,500

263. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center****20250139281**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |  |
|--------|--|
| 29321  | Edward Beasley Elementary Magnet Academic Center |
| 115    | General Education Fund                           |
| 54130  | Services - Non Professional                      |
| 320020 | Other After Schools Programs                     |
| 000000 | Default Value                                    |

Amount: \$1,500

264. **Transfer from Board of Trustees to Information & Technology Services****20250140157**

Rationale: New cell phone for Kyras Davis Board Engagement Specialist in the Board Office REQ2101644

**Transfer From:**

|        |  |
|--------|--|
| 10110  | Board of Trustees                      |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 230010 | Administrative Support                 |
| 000000 | Default Value                          |

**Transfer To:**

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

Amount: \$1,500

265. **Transfer from Independent Schools Of Chicago to Morgan Park Academy****20250140187**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69461 Morgan Park Academy  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

266. **Transfer from Information & Technology Services to Board of Trustees****20250140387**

Rationale: Reversal of an erroneous Board Office budget transfer

**Transfer From:**

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

**Transfer To:**

10110 Board of Trustees  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,500

267. **Transfer from Board of Trustees to Information & Technology Services****20250140994**

Rationale: Transfer for new cell phone for Gretel Garcia ticket REQ2105664

**Transfer From:**

10110 Board of Trustees  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,500

268. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250141103**

Rationale: Award orders that have separate shipping charges

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54560 Delivery Service  
 150006 Elementary Sports  
 000000 Default Value

Amount: \$1,500

269. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250141104**

Rationale: Award orders that have separate shipping charges

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54560 Delivery Service  
 150005 High School Sports  
 000000 Default Value

Amount: \$1,500

270. **Transfer from Advanced Learning and Specialty Programs to Gwendolyn Brooks College Preparatory Academy HS****20250141947**

Rationale: Brooks H S Flight and hotel for AP Dream Deferred Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111036 Advanced Placement Program  
 000000 Default Value

Amount: \$1,500

271. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250139720**

Rationale: Install free stat switch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,522

272. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20250138495**

Rationale: Blower motor starting to go bad need replacement

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,549

273. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250142911**

Rationale: Glycol delivery and pump in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,564

274. **Transfer from Office of Sustainable Community Schools to Donald Morrill Math & Science Elementary School****20250142812**

Rationale: Aligning to approved Cityspan budget

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 52400 Career Service Salaries - Overtime  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,567



275. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide****20250140579**

Rationale: Funds Transfer From Project 2021 25681 ICR To Award 2021 425 00 09 Change Reason NA

**Transfer From:**

25681 Alessandro Volta Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 379038 2022 Dceo State Capital Volta Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379038 2022 Dceo State Capital Volta Project

Amount: \$1,568

276. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School****20250138089**

Rationale: Quote to replace 2 failed sump pumps This work will be done inhouse

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,575

277. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250138494**

Rationale: Burner motor needed for the Boiler

**Transfer From:**

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

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,575

278. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138035**

Rationale: Roving Crew Repair Bobcat leaking cylinders and battery replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,582

279. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250138587**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,600

280. **Transfer from Office of Catholic Schools to Chicago Friends Schools**

**20250140188**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69205 Chicago Friends Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,600

281. **Transfer from Office of Catholic Schools to DePaul College Prep**

**20250140283**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 54205 Travel Expense  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,600

282. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy**

**20250140874**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,600

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

**20250140879**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,600

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

**20250140894**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,600

285. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250140908**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

286. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250140918**

Rationale: Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

287. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20250140923**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

288. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250140927**

Rationale: Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

289. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250140932**

Rationale: Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

290. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250141034**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 17 2024 01 17 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

291. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250141043**

Rationale: Rental T300 Beginning 12 17 2024 01 17 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 17 2024 01 17 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

292. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20250141638**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

293. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250141642**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

294. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250141652**

Rationale: Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580 plus delivery and pick up 270 Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

295. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250141662**

Rationale: Rental T300 Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

296. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250142823**

Rationale: Rental T300 Beginning 12 24 2024 01 24 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 24 2024 01 24 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

297. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250142921**

Rationale: Rental T300 Beginning 12 30 2024 01 30 2025 1 month rate 750 plus delivery and pick up 270 Rental kaivac Beginning 12 30 2024 01 30 2025 1 month rate 580

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

298. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250139747**

Rationale: Supply swimming pool circulation pump parts as quoted which is necessary for the engineer to rebuild the pump

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,609

299. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250139760**

Rationale: Requesting funds for modulation controller for boiler operations

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,615

300. **Transfer from Citywide Student Support and Engagement to Alex Haley Elementary Academy****20250139260**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |                               |
|--------|-------------------------------|
| 22301  | Alex Haley Elementary Academy |
| 115    | General Education Fund        |
| 54130  | Services - Non Professional   |
| 320020 | Other After Schools Programs  |
| 000000 | Default Value                 |

Amount: \$1,620

301. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250139139**

Rationale: Rental extend 1month 2 t300 awaiting completed repairs on owned EQ T3 and T5 Beginning 11 20 12 20

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46311  | William Howard Taft High School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,635

302. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20250138182**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69442  | Yeshivas Tiferes TZVI                  |
| 332    | NCLB Title I Regular Fund              |
| 54125  | Services - Professional/Administrative |
| 300013 | Non-Public Professional Development    |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$1,641

303. **Transfer from Network 13 to Network 13****20250138504**

Rationale: Network Leadership Meeting Holiday Lunch

**Transfer From:**

|        |                                  |
|--------|----------------------------------|
| 02531  | Network 13                       |
| 115    | General Education Fund           |
| 57940  | Miscellaneous Charges            |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 02531  | Network 13                       |
| 115    | General Education Fund           |
| 53205  | Commodities - Supplied Food      |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

Amount: \$1,652

304. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20250141759**

Rationale: Boiler feed tank replacement float and a timer so it can run over the weekends

**Transfer From:**

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

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24431  | Cyrus H McCormick Elementary School |
| 230    | Public Building Commission O & M    |
| 53405  | Commodities - Supplies              |
| 254033 | O&M South                           |
| 000000 | Default Value                       |

Amount: \$1,655

305. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250138061**

Rationale: Backflow preventer failed annual inspection and needs to be repaired

**Transfer From:**

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

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 25781  | Thomas J Waters Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254031 | O&M North                         |
| 000000 | Default Value                     |

Amount: \$1,655

306. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141074**

Rationale: Rental T7 Beginning 12 17 2024 01 17 2025 1 month rate 1400 plus delivery and pick up 270

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 47101  | Whitney M Young Magnet High School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$1,670

307. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250140981**

Rationale: Steam trap repair to failed traps

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46031  | Roald Amundsen High School       |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$1,675

308. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250138014**

Rationale: Provide and install a new display for the Honeywell Flame Safeguard

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24331  | Horace Mann Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$1,685

309. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250138057**

Rationale: Entrance of door 5 remove shattered glass and install new glass 10 x5

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46311  | William Howard Taft High School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$1,690

310. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250138814**

Rationale: W Penthouse Boiler BOILER 1 Remove and Replace Butterfly Valve Actuator

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,695

311. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250142919**

Rationale: Rental kaivac Beginning 12 30 2024 01 30 2025 1 month rate 580 plus delivery and pick up 270 Rental square scrubber 28 Beginning 12 30 2024 01 30 2025 1 month rate 850

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,700

312. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138615**

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 55005 Property - Equipment  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57705 Services - Space Rental  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$1,702

313. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250139646**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$1,720

314. **Transfer from Early College and Career - City Wide to Percy L Julian High School****20250138867**

Rationale: CTE funds to support MSE days only

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,750



315. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy**

**20250139746**

Rationale: Gas Valve Body And Gas Valve Solenoid Need To Be Replaced On Boiler 2 Operational Now Though seems To Be Failing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,751

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

**20250140889**

Rationale: Two Rental T300 s Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,770

317. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

**20250141647**

Rationale: 2 Rental T300 s Beginning 12 18 2024 01 18 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,770

318. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

**20250138507**

Rationale: Steam Trap CPS Portion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,775

319. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School**

**20250142905**

Rationale: Glycol Supply delivery and pump in

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,790

320. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250139726**

Rationale: Parts

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,792

321. **Transfer from Fairfield Elementary Academy to Capital/Operations - City Wide****20250140622**

Rationale: Funds Transfer From Project 2023 26701 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

26701 Fairfield Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$1,818

322. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250139740**

Rationale: EM service

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,830

323. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138053**

Rationale: We need replacement bulbs for our exit signs and emergency lighting

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,840

324. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20250138586**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

325. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250138049**

Rationale: Three quarter inch angle steam trap three quarter inch dielectric union

**Transfer From:**

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

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22251  | South Shore Fine Arts Academy    |
| 230    | Public Building Commission O & M |
| 53405  | Commodities - Supplies           |
| 254033 | O&M South                        |
| 000000 | Default Value                    |

Amount: \$1,845

326. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139773**

Rationale: 2 qty replacement key switches for the elevator

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 53405  | Commodities - Supplies             |
| 254031 | O&M North                          |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24471  | James B McPherson Elementary School |
| 230    | Public Building Commission O & M    |
| 53405  | Commodities - Supplies              |
| 254031 | O&M North                           |
| 000000 | Default Value                       |

Amount: \$1,845

327. **Transfer from Office of Sustainable Community Schools to Thomas Kelly High School****20250138884**

Rationale: Balancing to approved Cityspan Budget

**Transfer From:**

|        |   |
|--------|---|
| 10872  | Office of Sustainable Community Schools |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 221011 | Improvement Of Instruction              |
| 000044 | Ctu Sustainable Schools Initiative      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 46181  | Thomas Kelly High School           |
| 115    | General Education Fund             |
| 51300  | Regular Position Pointer           |
| 290001 | General Salary S Bkt               |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$1,849

328. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250138346**

Rationale: Basement Custodial Supply Closet a O M Removal and Disposal of Less than 3 LF of pipe fitting i Under Mini Tent Glovebag Methods with Negative Air to Prevent Emissions 2 Dust Fume Odor Control Throughout and Environmental Con

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 29201  | Mark Sheridan Math & Science Academy |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 259400 | Operations & Maintenance             |
| 000000 | Default Value                        |

Amount: \$1,850

329. **Transfer from Office of Catholic Schools to St. Therese West Campus****20250140668**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 69049  | St. Therese West Campus             |
| 358    | Title IV                            |
| 54130  | Services - Non Professional         |
| 228958 | Federal - Nonpublic Inst (Catholic) |
| 440057 | Title Iv Part A - Nonpublic         |

Amount: \$1,851

330. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250140333**

Rationale: Supplies for inhouse school repairs

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 53405  | Commodities - Supplies             |
| 254031 | O&M North                          |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 53111  | Manley Career Academy High School |
| 230    | Public Building Commission O & M  |
| 53405  | Commodities - Supplies            |
| 254031 | O&M North                         |
| 000000 | Default Value                     |

Amount: \$1,865

331. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250140899**

Rationale: Rental T300 Beginning 12 16 2024 01 16 2025 1 month rate 750 plus delivery and pick up 270 Rental square scrubber 28 Beginning 12 16 2024 01 16 2025 1 month rate 850

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24661  | Louis Nettelhorst Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$1,870

332. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250142920**

Rationale: Rental T300 Beginning 12 30 2024 01 30 2025 1 month rate 750 plus delivery and pick up 270 Rental square scrubber 28 Beginning 12 30 2024 01 30 2025 1 month rate 850

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46301  | Roger C Sullivan High School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$1,870

333. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140703**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 369    | Title I - School Improvement Carl Perkins  |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474572 | Special Student Needs-C. Perkins           |

**Transfer To:**

|        |   |
|--------|---|
| 46691  | Englewood STEM HS                         |
| 369    | Title I - School Improvement Carl Perkins |
| 55005  | Property - Equipment                      |
| 146006 | Computer Programming                      |
| 474572 | Special Student Needs-C. Perkins          |

Amount: \$1,891

334. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School****20250140189**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 220    | Federal Special Education IDEA Programs  |
| 54125  | Services - Professional/Administrative   |
| 370015 | Federal - Idea Nonpublic (Catholic)      |
| 462088 | Lea Flowthru Instruction - Nonpublic     |

**Transfer To:**

|        |   |
|--------|---|
| 69202  | Brickton Montessori School              |
| 220    | Federal Special Education IDEA Programs |
| 54125  | Services - Professional/Administrative  |
| 370011 | Federal - Idea Nonpublic ( Independent) |
| 462088 | Lea Flowthru Instruction - Nonpublic    |

Amount: \$1,900

335. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250141643**

Rationale: 2 Rental E5 s Beginning 12 18 2024 01 18 2025 1 month rate 400 plus delivery and pick up 270 Rental T500 Beginning 12 18 2024 01 18 2025 1 month rate 850

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,920

336. **Transfer from Network 8 to Network 8**

**20250141806**

Rationale: Network 8 MOY Staff Retreat 12 16 24 12 19 24 4 days breakfast Lunch Retreat held at Fabulous Freddie s 3 days with ISLs Chief Deputy 1 day with the entire staff 16

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$1,922

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

**20250141768**

Rationale: Purchase flow switch and draft motor to repair a Reznor hanging heater Engineer will install

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,972

338. **Transfer from Early College and Career - City Wide to Englewood STEM HS**

**20250140709**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$1,991

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

**20250141756**

Rationale: LOCKS URGENT WO REQUEST Room 202 lock malfunctioned students and staff locked inside class room Repair needed due to CFD damage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$1,993

340. **Transfer from Independent Schools Of Chicago to St Rita High School of Cascia****20250138156**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69426 St Rita High School of Cascia  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$1,995

341. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138673**

Rationale: transfer to provide PD for Lewis Howe and Webster

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

342. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138743**

Rationale: Student Educational Contractual services for Strategies for student support SEL program focused on building self esteem conflict resolution at Webster Howe and Lewis Elementary

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 54125 Services - Professional/Administrative  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$2,000

343. **Transfer from Peace & Education Coalition HS to Education General - City Wide****20250140121**

Rationale: Good Evening Jacinto There are two unit numbers in Oracle for Peace and Education HS I mistakenly used the wrong one Can you move the funds from these 2 lines into the correct unit number FROM 25952 124 57915 113090 905141 2025 1 000 00 transfer 20250043331 25952 124 57915 113090 905170 2025 2 000 00 transfer 20250043293 TO 67021 correct unit number Thank you Stacy Lam

**Transfer From:**

25952 Peace & Education Coalition HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905000 Grants From Children First Fund

Amount: \$2,000

344. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20250140412**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69636 Thresholds  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$2,000

345. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20250141407**

Rationale: For the Austin Community Action Council

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 321850 Community Relations  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 321850 Community Relations  
 000000 Default Value

Amount: \$2,000

346. **Transfer from Network 15 to Network 15**

**20250142017**

Rationale: To add funds to the account to purchase food for the principals and APs meetings

**Transfer From:**

02651 Network 15  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02651 Network 15  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,000

347. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

**20250141848**

Rationale: Henderson 3 Belimo damper operators for return fans 1 2 3

**Transfer From:**

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

**Transfer To:**

23721 Charles R Henderson Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,004

348. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20250139819**

Rationale: REQ2095497\_Cellular Request Upgrade 49 Devices

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 000980 Crossing Guards

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000980 Crossing Guards

Amount: \$2,009

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

**20250142913**

Rationale: The chlorine feeder and acid feeder for the pool are not working properly They are not pumping the pool chemicals correctly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,025

350. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250140038**

Rationale: Payment for FY25 position 660667 663199

**Transfer From:**

46021 John Hancock College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,029

351. **Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide****20250140207**

Rationale: Payment for FY25 position 665362 665383

**Transfer From:**

53041 Charles Allen Prosser Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000421 Facilitron

**Transfer To:**

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

Amount: \$2,029

352. **Transfer from Infinity Math Science and Technology High School to Education General - City Wide****20250140236**

Rationale: Payment for FY25 position 665297 and 667461

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 070986 Digital Promise By Verizon Corp Svcs

**Transfer To:**

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

Amount: \$2,029

353. **Transfer from John Hancock College Preparatory High School to Education General - City Wide****20250141224**

Rationale: Payment for FY25 Buckets 660667 663199

**Transfer From:**

46021 John Hancock College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,029

354. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20250140040**

Rationale: Payment for FY25 Position 568944 568947

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

Amount: \$2,030



355. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide**

**20250140041**

Rationale: Payment for FY25 position 662787 664576

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000421 Facilitron

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000421 Facilitron

Amount: \$2,030

356. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

**20250140553**

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

26391 George Leland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$2,035

357. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250141952**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,035

358. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES**

**20250138518**

Rationale: Replacement parts for heating system Siemens Valve Actuator for uninvent Fan motor for Classroom 225 Uninvent UV flame detector for Boiler 2 EF 10 fan Motor Exhaust fan motor belts

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,042

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

**20250139705**

Rationale: paint for walls and ceiling for mitigation

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,067

360. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250141312**

Rationale: MSA Policy Conference registration MSA Annual Conference registration

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects

125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships

221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$2,075

361. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20250140781**

Rationale: Parts for Univents

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,094

362. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250139754**

Rationale: perform cumbustion on boilers 1 2

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,100

363. **Transfer from Citywide Student Support and Engagement to Augustus H Burley Elementary School****20250139255**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,108

364. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250139707**

Rationale: Ceiling tiles for my gym due to kids breaks the ones that are up there And plumbers puddy

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,142

365. **Transfer from William J Onahan Elementary School to Information & Technology Services****20250139953**

Rationale: RITM2093971 To transfer funds from the benefits pointer budget line to the services telephone and telegraph budget line for a new data jack to be installed in the counselor s office SCTASK2120575

**Transfer From:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$2,149

**366. Transfer from Capital/Operations - City Wide to South Loop Elementary School**

**20250142771**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,151

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

**20250138519**

Rationale: Emergency work completed Repair pipe leak in Freshmen building 1st floor west washroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,189

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

**20250139771**

Rationale: Closed valve drained basement system Located busted sprinkler head and replaced with new G 5 condecor Drain and filled also checked for leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,200

**369. Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250142622**

Rationale: Praxis PO

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,200

370. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20250141847**

Rationale: RTU 1 repair Mobilize site and check in with facility staff Replace the gas valve Replace the ignition modular Startup and test operation Clean up site and check out with facility staff

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,215

371. **Transfer from Citywide Student Support and Engagement to Sharon Christa McAuliffe Elementary School****20250139247**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,227

372. **Transfer from Hawthorne Elementary Scholastic Academy to Information & Technology Services****20250139328**

Rationale: SCTASK2142132 New counselor Hillarey Rendleman is requesting a telephone in room 200 1 Mitel 6930 IP Phone Cable jack and wiring installations

**Transfer From:**

29131 Hawthorne Elementary Scholastic Academy  
115 General Education Fund  
57940 Miscellaneous Charges  
119035 Other Instruction Purposes - Miscellaneous  
000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$2,229

373. **Transfer from Citywide Student Support and Engagement to Ravenswood Elementary School****20250139252**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
320020 Other After Schools Programs  
000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
115 General Education Fund  
54130 Services - Non Professional  
320020 Other After Schools Programs  
000000 Default Value

Amount: \$2,232

374. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20250138525**

Rationale: Issue The RPZ s are dumping through the air break as normal pressure fluctuations in the water supply system occur Manufacturer suggestion is to install PRV s and non testable dual check valves in the line Resolution 2nd Floor Custodial C

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$2,264

375. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250139468**

Rationale: Transferring funds to support HVAC

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905058 Cff - Chicago Builds (Cte) Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$2,264

376. **Transfer from Elizabeth H Sutherland Elementary School to Information & Technology Services****20250140226**

Rationale: REQ2054792 SCTASK2120599 transfer to install new 1 6930 IP data jack and wiring in Counselors Office Rm 120 Label test and cross connect to the switch SOWR 15300

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$2,264

377. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20250138823**

Rationale: Blackhawk HVAC Chiller Troubleshooting Technician continued hosing off chiller with water

**Transfer From:**

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

**Transfer To:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,288

378. **Transfer from Mahalia Jackson Elementary School to Capital/Operations - City Wide****20250138255**

Rationale: Funds Transfer From Project 2021 26651 MEP To Award 2023 453 00 07 Change Reason NA

**Transfer From:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$2,289

379. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250140886**

Rationale: Rental T500 Beginning 12 16 2024 01 16 2025 1 month rate 850 plus delivery and pick up 270 Rental E5 Beginning 12 16 2024 01 16 2025 1 month rate 400 Rental kaivac Beginning 12 16 2024 01 16 2025 1 month rate 580 Rental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,294

380. **Transfer from Citywide Student Support and Engagement to Chicago Academy Elementary School****20250139249**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,300

381. **Transfer from Independent Schools Of Chicago to Chicago Jesuit Academy****20250140185**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69006 Chicago Jesuit Academy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

Amount: \$2,300

382. **Transfer from Independent Schools Of Chicago to St Hilary School****20250142752**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title Iia - Other Private Supplementary Servc.

**Transfer To:**

69123 St Hilary School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,300

383. **Transfer from Citywide Student Support and Engagement to Wells Community Academy High School****20250139254**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,343

384. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138018**

Rationale: Additional Breaker Panel Replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,368

385. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

**20250139729**

Rationale: Capital Transfer to IT

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$2,380

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

**20250139713**

Rationale: Boiler maintenance kits for boilers 1 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,380

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

**20250138043**

Rationale: ESTIMATE FOR FRONT INNER VESTIBULE DOOR REPLACE DOOR AND HARDWARE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,381

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

**20250139296**

Rationale: environmental demo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,400

389. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

**20250139704**

Rationale: SCOPE The following labor materials will be supplied installed 2 400 00 CONTRACTOR CUSTOMER Nathaniel Winters Project Manager Signature Nathaniel Winters Signature Purchase Order Number

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,400

390. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250139715**

Rationale: I have fixed this 1 a few times Replaced parts and starting to get old Both 150 are 12yrs or older

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,428

391. **Transfer from Office of Catholic Schools to St Pius V****20250138159**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69247 St Pius V  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,430

392. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School****20250139273**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

30011 Nancy B Jefferson Alternative High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,445

393. **Transfer from Office of Catholic Schools to Altus Academy****20250138573**

Rationale: Transfer funds to process approved purchaser order requests for Non public Title III programs

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69323 Altus Academy  
 356 ELL & Bilingual Programs  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 490958 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,450

394. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20250138871**

Rationale: CTE funds to support MSE days only

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 212040 Elementary Career Development  
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,450



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

**20250140984**

Rationale: Boiler 1 was in SSOV relay fault

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,458

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

**20250138011**

Rationale: Repair broken window on Boiler House

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,475

397. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

**20250138050**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,488

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

**20250138818**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

24671 Florence Nightingale Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,492

399. **Transfer from Facility Operations & Maintenance to School Safety and Security Office**

**20250140804**

Rationale: for Safety and Security to complete camera programming

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,492

400. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

**20250142708**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 47101 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,495

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

**20250138059**

Rationale: EMERGENCY Replace broken glass on door 4

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

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

**20250138290**

Rationale: 900401 10677915 Vacuum motor does not turn on perform repairs needed NTE 2500 Reference Req ID 1022806

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250138292**

Rationale: 106094 machine non operational NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250138293**

Rationale: T3 10712723 water tank releasing too much water pad driver not working other repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

405. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

**20250138294**

Rationale: B5 10920355 Needs repairs NTE 2500 Reference REQ ID 1037704

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250138295**

Rationale: T300E 10990294 machine non operational NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

407. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250138296**

Rationale: 13100172 won t take charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250138297**

Rationale: Correct Asset is Z1391663 Tennant T300 T300 10920616 The machine does not hold a charge Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

409. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

**20250138298**

Rationale: T5 10673962 Needs Repair NTE 2500 Reference REQ ID 1036286

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

410. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

**20250138299**

Rationale: T3 10712731 Needs repair Battery Charger vacuum fan NTE 2500 Reference Req ID 1036257

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

411. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

**20250138300**

Rationale: B7 10683102 to preform repairs as needed NTE 2500 Req ID 1036238

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

412. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

**20250138301**

Rationale: T7 10387855 Wheel issue preform repairs as needed NTE 2500 Req ID 1036238

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250138302**

Rationale: T300 11101699 ECH20 light flashing issue when moving Turning NTE 2500 Reference request 1040070

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250138306**

Rationale: Tennant T7 10680618 The water tank is broken from the bottom It needs squeegee blades AT the basement NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

415. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250138307**

Rationale: Tennant T3 SN 900401 106777905 Not holding a charge NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

416. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250138311**

Rationale: Tennant T500E 10990731 does not hold the charge and is not piking water Building A in basement NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

417. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250139104**

Rationale: Tennant T7 10316949 Batteries need to be replaced Pad driver not working Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

418. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250139106**

Rationale: Tennant T3 with partial SN 900401 Needs hoses and squeegees replaced PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

419. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20250139107**

Rationale: Tennant T500E 10990538 Key mechanism damaged Unknown Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

420. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250139109**

Rationale: Tennant Buffer SN 1255469 01077 Battery cables corroded Pad driver not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

421. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20250139110**

Rationale: Tennant B5 non operational unknown issues SN 900734 10913685 NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

422. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20250139112**

Rationale: T3 900401 10684283 Two Leaks holes Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

423. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20250139113**

Rationale: Taski scrubber SN S 7517571084351 Water leaking from the bottom troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

424. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250139114**

Rationale: T300 10892998 batteries need to be replaced NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24871 Ferdinand Peck Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

425. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School**

**20250139115**

Rationale: Tennant Scrubber SN 900401 10684898 Key mechanism damaged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139118**

Rationale: Tennant T300E10989229 needs proper hoses and needs squeegees replaced PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139119**

Rationale: Tennant T300E 0046 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139122**

Rationale: Tennant T3 SN 900401 10675501 Broken hose needs a PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

429. **Transfer from Facility Opers & Maint - City Wide to Colman**

**20250139125**

Rationale: Tennant T3 SN 900401 10684270 needs a PM check custodian stated that it loses power NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11955 Colman  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

430. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250139126**

Rationale: 900401 10683563 hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24871  | Ferdinand Peck Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

431. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20250139128**

Rationale: Tennant B10 SN 03200840 Has unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 29281  | Mark Skinner Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

432. **Transfer from Facility Opers & Maint - City Wide to Carrie Jacobs Bond Elementary School****20250139129**

Rationale: Tennant T2 10764674 Unit is not holding a charge and the brushes are not spinning NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 25941  | Carrie Jacobs Bond Elementary School |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 254007 | Custodial Services                   |
| 000000 | Default Value                        |

Amount: \$2,500

433. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20250139130**

Rationale: Tennant S T300E 0046 Batteries need to be replaced Battery cables corroded Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 63091  | Chicago Technology Academy High School |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

434. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20250139132**

Rationale: 900400 10569879 repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 22721  | Frederic Chopin Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500



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

**20250139135**

Rationale: T3 900358 10467531 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139136**

Rationale: T5 10685029 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139137**

Rationale: T3 900401 10684717 Key mechanism damaged and Water tank releasing too much not enough water Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139142**

Rationale: Tennant scrubber SN 900401 10687168 Pad driver is not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139143**

Rationale: Tennant scrubber SN 900401401 10683566 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

440. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250139144**

Rationale: T3 900401 10686280 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 29171  | Chicago World Language Academy   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

441. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139145**

Rationale: T5 10685034 Bad wheel vacuum not operating properly as well as other issues not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 28151  | Orr Academy High School          |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

442. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139146**

Rationale: T3 900401 10676460 broken wheel and other issues not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 28151  | Orr Academy High School          |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

443. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20250139152**

Rationale: T3 9000946 18243396 Batteries need to be replaced Battery cables corroded and issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46141  | Gage Park High School            |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

444. **Transfer from Facility Opers & Maint - City Wide to Lawndale Elementary Community Academy****20250139153**

Rationale: T5 10685018 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                       |
|--------|---------------------------------------|
| 31161  | Lawndale Elementary Community Academy |
| 230    | Public Building Commission O & M      |
| 56105  | Services - Repair Contracts           |
| 254007 | Custodial Services                    |
| 000000 | Default Value                         |

Amount: \$2,500

445. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250139154**

Rationale: T5 10675591 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

446. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20250139155**

Rationale: T300E 10989249 Batteries need to be replaced vacuum not operating properly water tank releasing too much not enough water won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

447. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20250139157**

Rationale: T500E 10946739 Water tank releasing too much not enough water Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

448. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20250139158**

Rationale: T500E 10990543 Vacuum not operating properly and water tank releasing too much not enough water Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

449. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250139160**

Rationale: T7 10990875 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139162**

Rationale: Tennant T3 90040110677908 Hose missing damaged clogged Pad driver not working Unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

451. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

**20250139164**

Rationale: T3 900401 10686276 Batteries need to be replaced Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

452. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

**20250139165**

Rationale: T3 900401 10685551 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139167**

Rationale: Tennant T3 10718136 Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139168**

Rationale: Tennant 900400 10514415 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

455. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20250139169**

Rationale: 900734 10679059 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24621  | John B Murphy Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

456. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20250139171**

Rationale: Tennant B7 10680488 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24471  | James B McPherson Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

457. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250139176**

Rationale: Tennant T300 11101694 Batteries need to be replaced NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24741  | Richard J Oglesby Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

458. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250139178**

Rationale: Tennant T5 10684760 Batteries need to be replaced NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24551  | Bernhard Moos Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

459. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250139181**

Rationale: Tennant T3 90040110684906 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 25301  | William H Seward Communication Arts Academy ES |
| 230    | Public Building Commission O & M               |
| 56105  | Services - Repair Contracts                    |
| 254007 | Custodial Services                             |
| 000000 | Default Value                                  |

Amount: \$2,500

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

**20250139183**

Rationale: T3 900094 10276926 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139184**

Rationale: Tennant T300e10919776 Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139185**

Rationale: Tennant B5 900734 10987537 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139186**

Rationale: Tennant B5 10686112 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

464. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School**

**20250139187**

Rationale: Tennant T500E 10990098 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

465. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250139190**

Rationale: Tennant T5 10675594 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

466. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250139192**

Rationale: Tennant S t500e 10990536 scrub brush up front is misaligned Hose needs to be replaced NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

467. **Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School****20250139195**

Rationale: T3 900401 10675504 Key mechanism damaged Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

468. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20250139196**

Rationale: T3 900401 10687181 Hose missing damaged clogged Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

469. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20250139197**

Rationale: Tennant S t300e 10990619 Batteries need to be replaced Hose missing damaged clogged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

470. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20250139200**

Rationale: Tennant T3 900401 10687176 Key mechanism damaged Pad driver not working Vacuum not operating properly NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24841  | Park Manor Elementary School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

471. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250139201**

Rationale: Tennant T3 SN 900401 10683568 Machine is not taking a charge May need a new charging cord troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 22321  | Norman A Bridge Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

472. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250139202**

Rationale: T3 900401 10683560 No water coming out Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25101  | Frank W Reilly Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

473. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250139203**

Rationale: T3 900401 10676476 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 22291  | Myra Bradwell Communications Arts & Sciences ES |
| 230    | Public Building Commission O & M                |
| 56105  | Services - Repair Contracts                     |
| 254007 | Custodial Services                              |
| 000000 | Default Value                                   |

Amount: \$2,500

474. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20250139204**

Rationale: T5 10675589 Batteries need to be replaced Battery cables corroded Pad driver not working and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 25921  | Ella Flagg Young Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500



475. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20250139205**

Rationale: The T3 needs to be repaired Unknown issues 900401 10677912 PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

476. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20250139208**

Rationale: Tennant T380AM 11074950 Key mechanism damaged and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

477. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20250139211**

Rationale: This is not a rental T3 900401 10674734 Hose missing damaged clogged Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

478. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250139214**

Rationale: 900401 10675494 water tank releasing too much water not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

479. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250139215**

Rationale: Tennant T7 T7 10528311 Batteries need to be replaced eco technology flashing does not reverse NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

480. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20250139216**

Rationale: T300E 10989230 batteries need to be replaced NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 22351  | William H Brown STEM Magnet Elementary School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

481. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School****20250139217**

Rationale: T300E 10989231 battery cables corroded vacuum not operating properly NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 22351  | William H Brown STEM Magnet Elementary School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

482. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20250139218**

Rationale: T5 10684759 batteries need to be replaced battery cables corroded hose missing damaged clogged vacuum not operating properly water tank releasing too much water pad driver not working NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 29281  | Mark Skinner Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

483. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250139220**

Rationale: S T300E 10990621 won t take charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25601  | James N Thorp Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

484. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20250139221**

Rationale: This is not a rental No asset for this piece of equipment T5 not picking up water vacuum will not come on Serial T5 10685026 Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 30031  | Walter S Christopher Elementary School |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

485. **Transfer from Facility Opers & Maint - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20250139222**Rationale: 900401 10677918 hose missing damages clogged vacuum not operating properly NTE 2500  
8085**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 29121  | Frank W Gunsaulus Elementary Scholastic Academy |
| 230    | Public Building Commission O & M                |
| 56105  | Services - Repair Contracts                     |
| 254007 | Custodial Services                              |
| 000000 | Default Value                                   |

Amount: \$2,500

486. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250139223**

Rationale: T7 10719125 water tank releasing too much water not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 53011  | Chicago Vocational Career Academy High School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

487. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250139224**

Rationale: Tenant t500 floor scrubber Asset tag z1389623 Location first floor north end Issue needs new squeegee and clear hose NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 45211  | Chicago Academy Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

488. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250139226**

Rationale: T300E 10925428 repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25101  | Frank W Reilly Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

489. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250139227**

Rationale: T7 10919299 Issue with vacuum motor and brush head actuator Perform full inspection of equipment repairs needed Stock squeegees and hose NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46401  | Percy L Julian High School       |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

490. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20250139228**

Rationale: Tennant T3 900401 10683556 Key mechanism damaged Unknown troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24961  | Josiah Pickard Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

491. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School****20250139229**

Rationale: T3 900401 10682967 Repairs needed water tank releasing too much leaking water troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24511  | Ellen Mitchell Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

492. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250139230**

Rationale: T5 T500E 10989722 Repairs needed vacuum not operating properly PM to inspect repair and troubleshoot NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 26721  | Socorro Sandoval Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

493. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20250139231**

Rationale: Tennant scrubber SS300 10915056 PM check Located in the basement NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 26431  | Edward White Elementary Career Academy |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

494. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20250139232**

Rationale: Tennant T3 10740312 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23681  | James Hedges Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

495. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School****20250139233**

Rationale: T3 900401 10684279 Broken wheel Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

496. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250139234**

Rationale: 900401 10687179 hose missing damaged clogged needs new squeegee NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

497. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250139235**

Rationale: Tennant T5 S T5 10673970 Pad driver not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

498. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20250139239**

Rationale: Tennant T7 T7 10919283 Pad driver not working Water tank releasing too much not enough water needs distilled water Troubleshoot and PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

499. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School****20250139240**

Rationale: This is not a rental T300E 10927780 Hose missing damaged clogged Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

500. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20250139242**

Rationale: T3 10713137 hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 25431  | Hannah G Solomon Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

501. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250139243**

Rationale: T5 T5 10675336 Repairs needed batteries need to be replaced PM to inspect repair and troubleshoot NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 53071  | George Westinghouse College Prep |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

502. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250139244**

Rationale: Tenant t7 floor scrubber Asset tag g2845 Location second floor south end Issue needs new squeegee pad holder doesn't go down correctly NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 45211  | Chicago Academy Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

503. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250139245**

Rationale: This is not a rental A Z1370002 T5 10685033 Hose missing damaged clogged pad driver not working squeegee needs replacing vacuum not operating properly other issues not identified PM check Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 29411  | Frazier Prospective IB Magnet ES |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

504. **Transfer from Facility Opers & Maint - City Wide to Donald Morrill Math & Science Elementary School****20250139498**

Rationale: T300E 10990616 Not holding a charge needs new batteries NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 24571  | Donald Morrill Math & Science Elementary School |
| 230    | Public Building Commission O & M                |
| 56105  | Services - Repair Contracts                     |
| 254007 | Custodial Services                              |
| 000000 | Default Value                                   |

Amount: \$2,500

505. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139500**

Rationale: B5 10684221 Issue not identified PM Check Tennant REQ 1043154 NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 24761  | William J Onahan Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

506. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250139503**

Rationale: 7517571084128 key mechanism damaged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26381  | Oliver S Westcott Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

507. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139504**

Rationale: Tennant T3 900357 10590778 Unknown issues troubleshoot and repair Tennant REQ 1043185 NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 24761  | William J Onahan Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

508. **Transfer from Facility Opers & Maint - City Wide to Oliver S Westcott Elementary School****20250139505**

Rationale: T300 11042297 Repairs are unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26381  | Oliver S Westcott Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

509. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250139506**

Rationale: Tennant T3 900401 10686279 Needs squeegees caster wheel is missing and needs rubber hoses PM check NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46031  | Roald Amundsen High School       |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20250139509**

Rationale: 900401 1068554 hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23261  | Foster Park Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139511**

Rationale: Tennant T3 900094 10257486 Machine is not putting down water Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 47081  | Friedrich W von Steuben Metropolitan Science HS |
| 230    | Public Building Commission O & M                |
| 56105  | Services - Repair Contracts                     |
| 254007 | Custodial Services                              |
| 000000 | Default Value                                   |

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250139512**

Rationale: 900401 10684886 hose missing damaged clogged unknown repairs NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22801  | John W Cook Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250139513**

Rationale: t500e 10990546 hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24591  | Mount Greenwood Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20250139514**

Rationale: 900401 10677 wont take charge will not start NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24931  | Irma C Ruiz Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500



515. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250139515**

Rationale: 900401 10677910 hose missing damaged clogged wheels damaged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139516**

Rationale: T500 11074084 issue not identified PM check troubleshoot and repair Tennant REQ 1043141 NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

517. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20250139517**

Rationale: 900401 10683415 key mechanism damaged extractor not functioning NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

518. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20250139518**

Rationale: T300E 10990166 water leaking out Water tank releasing too much water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

519. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20250139519**

Rationale: 900401 10684282 hose missing damaged clogged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

520. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250139520**

Rationale: S T500E 10990533 Pad driver not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

521. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20250139521**

Rationale: 900746 10910533 hose missing damaged clogged NTE 2500 u

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

522. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20250139522**

Rationale: This is not a rental Tennant T300E No asset tag listed Asset tag on the equipment is Z1369742 Serial T300E 10989227 Unknown issue Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

523. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20250139523**

Rationale: 900419 30002271 Repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

524. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139524**

Rationale: Tennant T3 900401 10682961 Machine is not putting down water Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

525. **Transfer from Facility Opers & Maint - City Wide to Ronald Brown Elementary Community Academy****20250139525**

Rationale: 09440R pad driver not working NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 24631  | Ronald Brown Elementary Community Academy |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254007 | Custodial Services                        |
| 000000 | Default Value                             |

Amount: \$2,500

526. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20250139526**

Rationale: T300E 10918897 Repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 22311  | Lorenz Brentano Math & Science Academy ES |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254007 | Custodial Services                        |
| 000000 | Default Value                             |

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250139527**

Rationale: T5 10685032 Repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 46511  | Robert Lindblom Math & Science Academy HS |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254007 | Custodial Services                        |
| 000000 | Default Value                             |

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250139528**

Rationale: T300 11097622 repairs unknown squeegee non operational NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 26031  | Robert Nathaniel Dett Elementary School |
| 230    | Public Building Commission O & M        |
| 56105  | Services - Repair Contracts             |
| 254007 | Custodial Services                      |
| 000000 | Default Value                           |

Amount: \$2,500

529. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250139529**

Rationale: Correct asset is not listed Asset on the machine is Z1370017 Tennant T300E Serial T300E 10919740 Unknown issue Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24311  | George Manierre Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

530. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20250139530**

Rationale: S T300E 10990700 pad driver not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

531. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20250139531**

Rationale: T3 900401 10677909 repairs needed Vacuum not picking up and releasing too much water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

532. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20250139532**

Rationale: S 900401 10677921 hose missing damaged clogged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

533. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20250139533**

Rationale: T300E 10919778 wont take charge charger issue hose missing damaged clogged vacuum not operating properly repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

534. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250139534**

Rationale: T300E 10927783 repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

535. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250139541**

Rationale: T300E 10990296 batteries need to be replaced battery cables corroded NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25581  | Mancel Talcott Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

536. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250139542**

Rationale: Tennant T3 900401 10677911 Needs new squeegees and pad driver PM check Troubleshoot and repair NTE 2500 Asset tag on this equipment is Z1370010 not correct in corriogo

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 23291  | Frederick Funston Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

537. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250139543**

Rationale: T5 10674144 won t take charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 53111  | Manley Career Academy High School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

538. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250139544**

Rationale: T300E 10990694 repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 26141  | John Foster Dulles Elementary School |
| 230    | Public Building Commission O & M     |
| 56105  | Services - Repair Contracts          |
| 254007 | Custodial Services                   |
| 000000 | Default Value                        |

Amount: \$2,500

539. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20250139546**

Rationale: T7 10325969 batteries need to be replaced won t take charge charger issue other repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 31301  | Claremont STEM Magnet Elementary School |
| 230    | Public Building Commission O & M        |
| 56105  | Services - Repair Contracts             |
| 254007 | Custodial Services                      |
| 000000 | Default Value                           |

Amount: \$2,500

540. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250139548**

Rationale: Tennant T300E 10919766 Needs new hoses front skirt and PM check Troubleshoot and repair NTE 2500 Located in the annex cafeteria Asset on this machine is Z1370015 not correct in Corrigo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139549**

Rationale: 900401 10687177 won t take a charge charger issue hose missing damaged clogged NTE 2500 cps edu

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139550**

Rationale: 900401 10687155 batteries need to be replaced won t take charge charger issue key mechanism damaged wheels might be replacement NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139553**

Rationale: 1255467 01434 repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

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

**20250139554**

Rationale: 1255467 01395 repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

545. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250139555**

Rationale: T500E 10990728 key mechanism damaged pad driver not working one side of double scrubber is not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

546. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250139556**

Rationale: 7517571084129 vacuum not operating properly key missing other repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

547. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20250139557**

Rationale: T300E 10988662 hose missing damaged clogged vacuum not operating properly NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

548. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250139558**

Rationale: T500E 10990523 key mechanism damaged squeegee is missing several wing nuts to attach screws NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

549. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250139559**

Rationale: 900357 10431842 repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

550. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250139560**

Rationale: Tennant T380AM 11074949 AMR Model PM check General repairs as needed 2 sets of squeegees needed Still leaving streaks after recent repair 9 4 e NTE 2500 **Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

551. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250139570**

Rationale: Tennant T5 10684761 Not releasing water Does not pick up water vacuum Brushes fall off when in use holder is worn out or broken NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

552. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250139577**

Rationale: Tennant T3 900401 10674735 Hose missing damaged clogged Vacuum not operating properly NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

553. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20250139578**

Rationale: Tennant T3 S 900401 10676467 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

554. **Transfer from Facility Opers & Maint - City Wide to Harriet Beecher Stowe Elementary School****20250139582**

Rationale: Tennant SN 900401 10676463 Hose missing damaged clogged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500



555. **Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School****20250139583**

Rationale: Taski Swingo SN 7517581082943 Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

556. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20250139584**

Rationale: Clarke auto scrubber SN FJ0138 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

557. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250139585**

Rationale: Tennant T300E 10919773 Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

558. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250139586**

Rationale: Tennant T3 SN 900401 10676473 Batteries need to be replaced Leak Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

559. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20250139587**

Rationale: Tennant T3 SN 900401 10675495 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

560. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250139588**

Rationale: T3 900401 10682962 Hose missing damaged clogged key mechanism damaged water tank releasing too much not enough water and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

561. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250139589**

Rationale: Tennant T500 11084277 Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

562. **Transfer from Facility Opers & Maint - City Wide to Richard J Daley Elementary Academy****20250139591**

Rationale: Tennant T500 11074085 Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

563. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250139593**

Rationale: Tennant T5 10684763 Batteries need to be replaced Brush head change to pad driver Squeegee frame to be replaced NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

564. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20250139594**

Rationale: Tennant T300E10919748 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

565. **Transfer from Facility Opers & Maint - City Wide to Portage Park Elementary School****20250139595**

Rationale: Tennant T3 SN 900401 10684713 Cap not staying closed Drain hose to be replaced PM check NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25011  | Portage Park Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

566. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250139597**

Rationale: Tennant T7 10990867 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 46631  | South Shore Intl College Prep High School |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254007 | Custodial Services                        |
| 000000 | Default Value                             |

Amount: \$2,500

567. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20250139599**

Rationale: Taski scrubber SN 0121 Pad driver not working Vacuum not operating properly NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46101  | Eric Solorio Academy High School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

568. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250139600**

Rationale: Taski swingo SN 8X02530A13000C00 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 46631  | South Shore Intl College Prep High School |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254007 | Custodial Services                        |
| 000000 | Default Value                             |

Amount: \$2,500

569. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250139603**

Rationale: SS 17 20 900288 80008452 Battery Corrosion Broken Hose and Broken Wheels Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22281  | Scott Joplin Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

570. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250139604**

Rationale: SS 17 20 900288 80008455 Needs 2 Motors Needs Hose Needs Squeegee Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22281  | Scott Joplin Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

571. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250139605**

Rationale: Taskin0121 floor scrubber Asset tag z1369486 Location third floor south end Issue needs new squeegee NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 45211  | Chicago Academy Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

572. **Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy****20250139606**

Rationale: SS300 10915055 Staff reporting machine not holding charge Battery replacement invoice from 5 10 Task 871296 NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 26751  | Johnnie Colemon Elementary Academy |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

573. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250139607**

Rationale: 1245656 0000004557 hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                       |
|--------|---------------------------------------|
| 25451  | John Spry Elementary Community School |
| 230    | Public Building Commission O & M      |
| 56105  | Services - Repair Contracts           |
| 254007 | Custodial Services                    |
| 000000 | Default Value                         |

Amount: \$2,500

574. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20250139608**

Rationale: 110513 wont take charge charger issue key mechanism damaged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25411  | John M Smyth Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

575. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250139609**

Rationale: 118084 batteries need to be replaced wont take charge pad driver not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

576. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250139610**

Rationale: 6962084X repairs unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

577. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250139611**

Rationale: SS300 10912390 Water tank releasing too much not enough water Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

578. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School****20250139612**

Rationale: 110691 key mechanism damaged vacuum not operating properly NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

579. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250139613**

Rationale: Tennant T3 SN 900400 10684896 Batteries not holding a charge need Back squeegee and frame need new Hoses NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

580. **Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School****20250139696**

Rationale: Put back of lunchroom floor tiles where abated

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23241  | Fort Dearborn Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$2,500

581. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20250139842**

Rationale: Tennant T5 10673968 Batteries need to be replaced Hose missing damaged clogged Unknown Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 47031  | Emil G Hirsch Metropolitan High School |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

582. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250139843**

Rationale: Tennant T500E 10990729 Batteries need to be replaced Won t take a charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46251  | Morgan Park High School          |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

583. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250139845**

Rationale: Tennant T500E 10990734 Pad driver not working Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46251  | Morgan Park High School          |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

584. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250139846**

Rationale: Tennant T3 SN 900401 10685555 Pad driver not working Vacuum not operating properly NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24591  | Mount Greenwood Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

585. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250139847**

Rationale: Tennant T300E 10990298 Batteries need to be replaced Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

586. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School****20250139848**

Rationale: Tennant T3 900401 10684905 Unknown issues troubleshoot and repair Tennant REQ 1043162 NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

587. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250139849**

Rationale: Tennant T300E 10989246 Machine does not suction the water parts might be needed The machine only works on fast mode speed needs to also get checked NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

588. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20250139850**

Rationale: Tennant T3 SN 900401 10685544 Hose missing damaged clogged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

589. **Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School****20250139851**

Rationale: Tennant T3 SN 900401 10686272 Hose missing damaged clogged Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

590. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20250139852**

Rationale: Tennant T3 SN 900094 10292212 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 29381  | Robert A Black Magnet Elementary School |
| 230    | Public Building Commission O & M        |
| 56105  | Services - Repair Contracts             |
| 254007 | Custodial Services                      |
| 000000 | Default Value                           |

Amount: \$2,500

591. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250139854**

Rationale: Tennant T3 SN 900401 10687159 Batteries need to be replaced Unknown Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25181  | Martha Ruggles Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

592. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250139883**

Rationale: Tennant T5 10673961 Won t take a charge charger issue Hose missing damaged clogged Unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 26291  | Adam Clayton Powell Paideia Community Academy ES |
| 230    | Public Building Commission O & M                 |
| 56105  | Services - Repair Contracts                      |
| 254007 | Custodial Services                               |
| 000000 | Default Value                                    |

Amount: \$2,500

593. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250139885**

Rationale: Tennant T3 SN 900279 10684549 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24021  | Joyce Kilmer Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

594. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250139886**

Rationale: Pacific floor care machine SN 107180 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24021  | Joyce Kilmer Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500



595. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250140072**

Rationale: Emergency O M removal of 2 feet of pipe elbows outside of bathroom to make safe for plumbers to work on pipe

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 23921  | Friedrich L. Jahn Elementary of the Fine Arts |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 259400 | Operations & Maintenance                      |
| 000000 | Default Value                                 |

Amount: \$2,500

596. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20250140160**

Rationale: Tennant T5 10685490 Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24921  | Harold Washington Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

597. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250140161**

Rationale: Tennant T5 10675921 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22601  | Rachel Carson Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

598. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250140162**

Rationale: Clarke Focus II Boost L20 floor care machine SN GF2901 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 29151  | Maria Saucedo STEAM Magnet Academy |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

599. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250140163**

Rationale: Taski swingo SN 7517571084350 Key mechanism damaged missing wheel weight needs hoses NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 46641  | Richard T Crane Medical Preparatory HS |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

600. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20250140171**

Rationale: Taski swingo machine SN 7W6182090D001500 spewing water erratically Not holding a charge NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 25711  | James Wadsworth Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

601. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140306**

Rationale: Tennant T7 10990871 Runs for five minutes then dies Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 70020  | Walter Payton College Preparatory High School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

602. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140308**

Rationale: Pacific auto scrubber SN 110698 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 70020  | Walter Payton College Preparatory High School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

603. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140309**

Rationale: Pacific auto scrubber SN 107176 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 70020  | Walter Payton College Preparatory High School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

604. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140310**

Rationale: Tennant T500E 10990726 Not holding a charge NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 70020  | Walter Payton College Preparatory High School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254007 | Custodial Services                            |
| 000000 | Default Value                                 |

Amount: \$2,500

605. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250140311**

Rationale: Taski swingo 1655 scrubber SN M7524062100880 Trouble holding a charge NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

606. **Transfer from Facility Opers & Maint - City Wide to Woodlawn Community Elementary School****20250140851**

Rationale: Taski Swingo machine SN 7517571083108 Has a charging issue and needs a PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

607. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20250140852**

Rationale: Tennant T300E 10927781 Leaking water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

608. **Transfer from Facility Opers & Maint - City Wide to Grover Cleveland Elementary School****20250140853**

Rationale: Tennant T3 SN 900401 10683553 Needs new wheels and a PM check NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

609. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School****20250140855**

Rationale: Tennant T500E 10988977 Has unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

610. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250140857**

Rationale: Tennant T7 10682508 It will power on but doesn't move NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 53101  | Marie Sklodowska Curie Metropolitan High School |
| 230    | Public Building Commission O & M                |
| 56105  | Services - Repair Contracts                     |
| 254007 | Custodial Services                              |
| 000000 | Default Value                                   |

Amount: \$2,500

611. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250140858**

Rationale: T7 10322818 No power hard to move Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 26651  | Mahalia Jackson Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

612. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20250140860**

Rationale: T3 10712745 Machine will not hold a charge Will not go forward nor backward NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 29021  | Burnside Elementary Scholastic Academy |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

613. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20250140862**

Rationale: Tennant T3 SN 900401 10675358 Water tank releasing too much not enough water service NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 24971  | John T Pirie Fine Arts & Academic Center ES |
| 230    | Public Building Commission O & M            |
| 56105  | Services - Repair Contracts                 |
| 254007 | Custodial Services                          |
| 000000 | Default Value                               |

Amount: \$2,500

614. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250140863**

Rationale: T7 10719122 In process won't charge battery dead Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 26651  | Mahalia Jackson Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

615. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250140864**

Rationale: B5 10686130 batteries need to be replaced wheel and filter assembly kit other repairs unknown NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22251  | South Shore Fine Arts Academy    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

616. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250140867**

Rationale: Tennant T300E 10990698 Unknown Won t take a charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46201  | John F Kennedy High School       |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

617. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250140868**

Rationale: Tennant t500E 10989718 Unknown Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26331  | Richard Henry Lee Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

618. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250140869**

Rationale: Tennant T5 10674145 Hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 46021  | John Hancock College Preparatory High School |
| 230    | Public Building Commission O & M             |
| 56105  | Services - Repair Contracts                  |
| 254007 | Custodial Services                           |
| 000000 | Default Value                                |

Amount: \$2,500

619. **Transfer from Facility Opers & Maint - City Wide to Frank L Gillespie Elementary School****20250140896**

Rationale: Tennant T300 11104202 Won t take a charge charger issue NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 23321  | Frank L Gillespie Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

620. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250140914**

Rationale: T3 900401 10676475 Doesn t hold a charge needs hoses Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

621. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250140978**

Rationale: Next level structural evaluation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

622. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250141027**

Rationale: Taski swingo 7517571083101 Swingo needs complete service actuator not dispensing water it shakes when dispensing water needs new squeegee NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

623. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141028**

Rationale: Tennant T7 10316955 Doesn t put down water and doesn t have pads NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

624. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250141032**

Rationale: Tennant T3 SN 900401 10684881 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

625. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141033**

Rationale: Tennant T3 SN 900401 10676475 The bottom rusted and water is running out from the bottom NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

626. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20250141038**

Rationale: Tennant T3 10712744 Hose missing damaged clogged Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

627. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141039**

Rationale: Tennant T7 10719124 Leaks from bottom and needs pads NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

628. **Transfer from Facility Opers & Maint - City Wide to Scott Joplin Elementary School****20250141040**

Rationale: Tennant T3 SN 900401 10687158 Needs a new squeegee and a hose NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

629. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250141045**

Rationale: Tennant T5 10685016 Needs new hose water is leaking out NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

630. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20250141136**

Rationale: Tennant T3 SN 900419 30007590 Hose missing damaged clogged NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

631. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20250141137**Rationale: T3 10712732 vacuum not operating properly water tank releasing too much water not enough NTE 2500  
773 551 9727**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

632. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20250141139**

Rationale: Tennant T300E 10918893 Batteries need to be replaced NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

633. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20250141141**

Rationale: T500E 10989750 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

634. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250141664**

Rationale: T3 900401 10685552 General repairs needed unknown issues PM check stock wear items if needed NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500



635. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20250141665**

Rationale: Tennant T5 10685482 Hose missing damaged clogged Pad driver not working Unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

636. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20250141668**

Rationale: Tennant 900401 10684291 Batteries need to be replaced Vacuum not operating properly NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

637. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20250141669**

Rationale: Bulldog WD20 scrubber SN 17020175 Batteries need to be replaced Unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

638. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20250141672**

Rationale: Tennant T3 SN 900401 10685541 Pad driver not working Unknown NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

639. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250141673**

Rationale: Tennant T3 SN 900401 10683412 Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

640. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20250141674**

Rationale: Pacific floorcare machine SN 120454 No repairs needed batteries don t take charge enough NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

641. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250141681**

Rationale: Tennant T3 SN 900401 10687180 Not picking up water Adjust squeegee assembly NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

642. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250141733**

Rationale: Tennant T7 10917616 Not holding a charge spills water NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

643. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School****20250141734**

Rationale: T500E 10989748 Squeegee wheel missing Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

644. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250141736**

Rationale: T3 10704204 Batteries need to be replaced won t take a charge charger issue floor pad holder not working hose replacement and squeegee bar not stable Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

645. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250141737**

Rationale: T3 900401 10682978 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

646. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20250141740**

Rationale: T3 900401 10676469 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

647. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250141741**

Rationale: T500E 10990524 Water tank releasing too much not enough water Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

648. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250141742**

Rationale: T300E 10990164 Batteries need to be replaced and won t take a charge charger issue Troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

649. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20250141744**

Rationale: T300E 10990043 Batteries dead squeegee replacement PM Check general repairs NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

650. **Transfer from Facility Opers & Maint - City Wide to Luther Burbank Elementary School****20250141746**

Rationale: Tennant T500E 10918852 needs a new squeegee assembly and a PM check NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22401  | Luther Burbank Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

651. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20250141875**

Rationale: Tennant S T300 10988837 Unknown issues Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 49101  | Ray Graham Training Center High School |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254007 | Custodial Services                     |
| 000000 | Default Value                          |

Amount: \$2,500

652. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20250141876**

Rationale: T500E 10990537 Hose missing damaged clogged and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 23911  | Edward N Hurley Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

653. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250141877**

Rationale: T500E 10990727 issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 53091  | David G Farragut Career Academy High School |
| 230    | Public Building Commission O & M            |
| 56105  | Services - Repair Contracts                 |
| 254007 | Custodial Services                          |
| 000000 | Default Value                               |

Amount: \$2,500

654. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250141878**

Rationale: T300E 10927783 Batteries need to be replaced Won t take a charge charger issue and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46361  | Kenwood Academy High School      |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

655. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School****20250141879**

Rationale: Tennant T3 900401 10682963 Equipment has a broken will and batteries need to be replaced Troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 26231  | James Weldon Johnson STEAM Elementary School |
| 230    | Public Building Commission O & M             |
| 56105  | Services - Repair Contracts                  |
| 254007 | Custodial Services                           |
| 000000 | Default Value                                |

Amount: \$2,500

656. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250141880**

Rationale: T3 900401 10674735 Pad driver not working and other issue not identified PM check troubleshoot and repair NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24301  | James Madison Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

657. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20250141883**

Rationale: Tennant T3 Floor Scrubber Serial Number 10990614 Machine is not picking up water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24361  | John L Marsh Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

658. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141920**

Rationale: Advanced advenger ride on scrubber SN 1000010237 is not holding a charge NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 47101  | Whitney M Young Magnet High School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

659. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141921**

Rationale: Tennant 6100 SN 6100 557E is not holding a charge NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 47101  | Whitney M Young Magnet High School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

660. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141922**

Rationale: 802386 won t take charge charger issue pad driver not working 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

661. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141923**

Rationale: Tennant T3 SN 900401 10677913 is not holding a charge NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

662. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250141924**

Rationale: HF2383 batteries need to be replaced batter cables corroded pad driver not working NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

663. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20250142821**

Rationale: Tennant T300E 10919770 Not sucking up water Leaking dirty water out Making a hard loud noise possibly from motor NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

664. **Transfer from Facility Opers & Maint - City Wide to Jane Addams Elementary School****20250142822**

Rationale: Tennant T300E 10917641 Not holding a charge NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

665. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250142825**

Rationale: Tennant T300E10919773 general repairs tech to assess assign to Miguel Tech MGA13

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

666. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250142929**

Rationale: Tornado scrubber SN 0619P001026 Unknown issues troubleshoot and repair NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

667. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250142934**

Rationale: Tennant T5 10684362 Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

668. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20250142935**

Rationale: Tennant T500E 10990722 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

669. **Transfer from Facility Opers & Maint - City Wide to Eugene Field Elementary School****20250142938**

Rationale: Tennant T3 SN 900401 10675359 Batteries need to be replaced Pad driver not working Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500

670. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250142939**

Rationale: Tennant T3 10740311 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26201  | John T McCutcheon Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 254007 | Custodial Services                  |
| 000000 | Default Value                       |

Amount: \$2,500

671. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250142941**

Rationale: Tennant T300E 10989056 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24021  | Joyce Kilmer Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

672. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science****20250142951**

Rationale: Pacific scrubber model S 28 08B1 SN has completed faded on this machine Needs new pad drivers and batteries NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22581  | Dr Jorge Prieto Math and Science |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

673. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20250142952**

Rationale: Tennant T500E 10989735 Needs a new squeegee assembly and squeegees NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22381  | West Ridge Elementary School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

674. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20250142954**

Rationale: Tennant T3 SN 900401 10687147 Needs a new pad driver and PM check NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25141  | Philip Rogers Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500



675. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250142970**

Rationale: Tennant T3 SN 900401 10687146 Hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 23991  | Joshua D Kershaw Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

676. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250142971**

Rationale: Tennant T3 SN 900401 10675503 Batteries need to be replaced Key mechanism damaged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24731  | William B Ogden Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

677. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School****20250142972**

Rationale: Tennant T300E 10918891 side wheels don t work NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 26631  | Oscar DePriest Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250142974**

Rationale: Tennant T3 SN 900094 10329413 Hose missing damaged clogged NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 23991  | Joshua D Kershaw Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

Amount: \$2,500

679. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250142977**

Rationale: Tennant T3 SN 900401 10685536 Hose missing damaged clogged squeegee needed wheels needed NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24731  | William B Ogden Elementary School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 254007 | Custodial Services                |
| 000000 | Default Value                     |

Amount: \$2,500

680. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250142979**

Rationale: Tennant E5 SN 900419 30080989 Unknown issues Troubleshoot and repair NTE 1000

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24241  | Joseph Lovett Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

681. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250142980**

Rationale: Tennant T300 10933089 Not holding a charge NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24241  | Joseph Lovett Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

682. **Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School****20250142981**

Rationale: Tennant T300E 10918894 want come on at all now want put out water NTE 2500

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24241  | Joseph Lovett Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,500

683. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250138017**

Rationale: Meco Job 24 09801 Pool Heater Repair

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 46631  | South Shore Intl College Prep High School |
| 230    | Public Building Commission O & M          |
| 56105  | Services - Repair Contracts               |
| 254038 | Sodexo Ifm                                |
| 000000 | Default Value                             |

Amount: \$2,526

684. **Transfer from Evergreen Academy Middle School to Science, Technology, Engineering, and Math (STEM) programs****20250141405**

Rationale: Transferring funds back to department

**Transfer From:**

|        |                                 |
|--------|---------------------------------|
| 26461  | Evergreen Academy Middle School |
| 115    | General Education Fund          |
| 51320  | Bucket Position Pointer         |
| 290001 | General Salary S Bkt            |
| 000901 | Other Gen Ed Funded Programs    |

**Transfer To:**

|        |  |
|--------|--|
| 10871  | Science, Technology, Engineering, and Math (STEM) programs |
| 115    | General Education Fund                                     |
| 51320  | Bucket Position Pointer                                    |
| 290001 | General Salary S Bkt                                       |
| 000000 | Default Value  |

Amount: \$2,543

685. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20250138076**

Rationale: Repair leaking expansion joint in pump riser

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24711  | Norwood Park Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$2,550

686. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250141648**

Rationale: Rental kaivac Beginning 12 18 2024 01 18 2025 1 month rate 580 plus delivery and pick up 270 2 Rental T500 s Beginning 12 18 2024 01 18 2025 1 month rate 850

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254007 | Custodial Services                 |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22601  | Rachel Carson Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254007 | Custodial Services               |
| 000000 | Default Value                    |

Amount: \$2,550

687. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B****20250138805**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |   |
|--------|---|
| 69357  | Brother Rice High School B                |
| 332    | NCLB Title I Regular Fund                 |
| 53405  | Commodities - Supplies                    |
| 390007 | Nonpublic Community Parent Involvement    |
| 430310 | Nonpublic Inst. & Supp. Serv. - Independ. |

Amount: \$2,568

688. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20250141755**

Rationale: Precision Electrified Exit Device

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24301  | James Madison Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$2,575

689. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250140374**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009426 | All Other                      |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 49031  | Southside Occupational Academy High School |
| 455    | Future Series Bond 2024                    |
| 56310  | Capitalized Construction                   |
| 253508 | Renovations                                |
| 000000 | Default Value                              |

Amount: \$2,600

690. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250142784**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26231 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,600

691. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School****20250139276**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,618

692. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250138019**

Rationale: Barry Expired PO 4091132 Invoice 16885 2 650 00 Final closed SCOREBOARD WIRING FURNISH AND INSTALL A SURFACE MOUNTED CONDUIT FROM THE EXISTING BREAKER PANEL AROUND THE GYM TO THE SCOREBOARD LOCATION PROVIDE A JUNCTION AT THE SCOREBOARD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,650

693. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20250138023**

Rationale: Expired PO 4091132 for installation of wall heater in room 107

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,650

694. **Transfer from Citywide Student Support and Engagement to John L Marsh Elementary School****20250139264**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,654

695. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20250138015**

Rationale: Demolish approximately 8 of 2 and 4 of 1 1 galvanized waste and vent piping Install approximately 8 of 2 and 4 of 1 1 galvanized waste and vent piping including 1 2 p trap all associated fittings and adapters Flush line with

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,657

696. **Transfer from Facility Opers & Maint - City Wide to Augustus H Burley Elementary School**

**20250140070**

Rationale: Specialty Consulting Inc will conduct an Indoor Air Quality and Mold Moisture Assessment at the school referenced above The scope of work is in regards the west wall in Room 001 A final report will be prepared and provided

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,665

697. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250138821**

Rationale: Emergency CPS51550 003957 To Isolate and drain first fl office 122 heating pipes Remove broken piping supply new fittings pro press due to not being able to shut the water down completely Work is Completed

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,680

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

**20250138522**

Rationale: Lavatory Shut down and drain domestic hot and cold water supply to fixture and drain Demolish lavatory faucet supply tubes and tubular drainage fittings Install Josam 17120 202 Wall Mount Toilet Carrier with Concealed Arms Install

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,688

699. **Transfer from Office of Catholic Schools to Morgan Park Academy**

**20250139647**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69461 Morgan Park Academy  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,700

700. **Transfer from Independent Schools Of Chicago to Chicago Westside Christian****20250140281**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69238 Chicago Westside Christian  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$2,700

701. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250140060**

Rationale: removal of lab chemicals in LL03

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,720

702. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide****20250140525**

Rationale: Funds Transfer From Project 2020 22731 PKC To Award 2020 451 00 03 Change Reason NA

**Transfer From:**

22731 Henry Clay Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,729

703. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20250139263**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,733

704. **Transfer from John B Drake Elementary School to Capital/Operations - City Wide****20250140518**

Rationale: Funds Transfer From Project 2023 23011 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

23011 John B Drake Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$2,742

705. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20250140285**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,760

706. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250138510**

Rationale: Water fountain 1st floor near elevator was leaking had to shut down since it is cracked The compressor reservoir is compromised and has began to leak An entire unit replacement will be required Resolution Shut down and drain the cold w

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,800

707. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20250138826**

Rationale: drain dry system and reset 2 dry valves and accelerator

**Transfer From:**

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

**Transfer To:**

23821 Charles N Holden Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,800

708. **Transfer from Office of Catholic Schools to DePaul College Prep****20250138161**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69367 DePaul College Prep  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$2,815

709. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250138042**

Rationale: Fire System Deficiencies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,817

710. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250138499**

Rationale: Replaced broken glass in the window in room 284

**Transfer From:**

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

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46391  | George H Corliss High School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254033 | O&M South                        |
| 000000 | Default Value                    |

Amount: \$2,843

711. **Transfer from Facility Opers & Maint - City Wide to STEM Magnet Academy****20250138532**

Rationale: Girls Restroom water heater has a cracked bottom Emergency call has been made and principal BM ZC HC and BE are aware of the issue

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22711  | STEM Magnet Academy              |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$2,882

712. **Transfer from Finance to Finance****20250139816**

Rationale: Professional development

**Transfer From:**

|        |                        |
|--------|------------------------|
| 11810  | Finance                |
| 115    | General Education Fund |
| 51330  | Benefits Pointer       |
| 290001 | General Salary S Bkt   |
| 000000 | Default Value          |

**Transfer To:**

|        |  |
|--------|--|
| 11810  | Finance  |
| 115    | General Education Fund                                 |
| 54505  | Seminar, Fees, Subscriptions, Professional Memberships |
| 252503 | Administration/Finance                                 |
| 000000 | Default Value  |

Amount: \$2,899

713. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS****20250141280**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69107  | St. Francis de Sales HS                    |
| 332    | NCLB Title I Regular Fund                  |
| 55005  | Property - Equipment                       |
| 370004 | Nonpublic Instructional & Support Services |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic   |

Amount: \$2,900

714. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250142874**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46301 OII Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253536 | Emergency Capital Repairs      |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 46301  | Roger C Sullivan High School           |
| 455    | Future Series Bond 2024                |
| 54125  | Services - Professional/Administrative |
| 009509 | Ss O&M Cip                             |
| 000000 | Default Value                          |

Amount: \$2,932



715. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs****20250138806**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,960

716. **Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide****20250140628**

Rationale: Funds Transfer From Project 2022 23421 MEP To Award 2022 431 00 01 Change Reason NA

**Transfer From:**

23421 Ariel Elementary Community Academy  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$2,960

717. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250138493**

Rationale: Remove and Replace Leaking Gas Pipe on Gas Train

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,965

718. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy****20250142774**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 32031 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,966

719. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School****20250142775**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22601 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,975

720. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20250138178**

Rationale: Specialty Consulting Inc SPC will conduct a limited Asbestos Assessment of damaged flooring in classroom 109

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26201  | John T McCutcheon Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 259400 | Operations & Maintenance            |
| 000000 | Default Value                       |

Amount: \$2,982

721. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy****20250139425**

Rationale: Environmental Testing of the 3rd floor tiles needed for tile replacement

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                       |
|--------|---------------------------------------|
| 31111  | John Hay Elementary Community Academy |
| 230    | Public Building Commission O & M      |
| 56105  | Services - Repair Contracts           |
| 259400 | Operations & Maintenance              |
| 000000 | Default Value                         |

Amount: \$2,982

722. **Transfer from Citywide Student Support and Engagement to Mahalia Jackson Elementary School****20250139262**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 26651  | Mahalia Jackson Elementary School |
| 115    | General Education Fund            |
| 54130  | Services - Non Professional       |
| 320020 | Other After Schools Programs      |
| 000000 | Default Value                     |

Amount: \$2,998

723. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250138184**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69591  | Arie Crown School                      |
| 332    | NCLB Title I Regular Fund              |
| 54125  | Services - Professional/Administrative |
| 390007 | Nonpublic Community Parent Involvement |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish |

Amount: \$3,000

724. **Transfer from Student Support and Engagement to Student Support and Engagement****20250138419**

Rationale: Funds to open 2 misc buckets approved by grant

**Transfer From:**

|        |  |
|--------|--|
| 11371  | Student Support and Engagement                 |
| 324    | Miscellaneous Federal, State & Local Grants    |
| 57915  | Miscellaneous - Contingent Projects            |
| 290069 | Homeless Education Program - Non-Instructional |
| 492129 | Homeless Education Program- Mckinney Vento     |

**Transfer To:**

|        |   |
|--------|---|
| 11371  | Student Support and Engagement              |
| 324    | Miscellaneous Federal, State & Local Grants |
| 51330  | Benefits Pointer                            |
| 290001 | General Salary S Bkt                        |
| 492129 | Homeless Education Program- Mckinney Vento  |

Amount: \$3,000

725. **Transfer from Citywide Student Support and Engagement to Talman Elementary School**

**20250139250**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,000

726. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School**

**20250139355**

Rationale: Ebinger II Funds Teacher Salaries Substitutes

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 51500 Teacher Salaries - Substitutes  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$3,000

727. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250139360**

Rationale: PL Team needs to use funds for materials for scheduled professional learning

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 358 Title IV  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 440056 Title Iv Part A

Amount: \$3,000

728. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20250140697**

Rationale: Purchase walkie talkies for Hope Schools security per Chief Long

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

Amount: \$3,000

729. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

**20250142875**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23401 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,080

730. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy****20250138502**

Rationale: Determine solution to hot water issue in main lunchroom per CDPH

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,099

731. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250139297**

Rationale: patch environmental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,110

732. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250138092**

Rationale: Scopes Remove and replace AHU 1 Hot Water valve Remove and replace AHU 1 Circulating Pump relays Remove and replace AHU 4 Outside air Damper Actuator Ensure full operation upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,131

733. **Transfer from Facility Opers & Maint - City Wide to Julia Ward Howe Elementary School of Excellence****20250139767**

Rationale: Emergency HVAC work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,136

734. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250138069**

Rationale: Water Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,139

735. **Transfer from Office of Catholic Schools to St Rita High School of Cascia****20250138160**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |                               |
|--------|-------------------------------|
| 69426  | St Rita High School of Cascia |
| 358    | Title IV                      |
| 53405  | Commodities - Supplies        |
| 370007 | Nonpublic Homeschool/Other    |
| 440057 | Title Iv Part A - Nonpublic   |

Amount: \$3,140

736. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250142709**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 51021 OHI 2 Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 453    | CIP Series 2023A               |
| 56310  | Capitalized Construction       |
| 009506 | Asset Management Repairs       |
| 000000 | Default Value                  |

**Transfer To:**

|        |   |
|--------|---|
| 51021  | John M Harlan Community Academy High School |
| 453    | CIP Series 2023A                            |
| 56310  | Capitalized Construction                    |
| 009509 | Ss O&M Cip                                  |
| 000000 | Default Value                               |

Amount: \$3,150

737. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20250141108**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2017 23051 ANX Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 453    | CIP Series 2023A               |
| 56310  | Capitalized Construction       |
| 009426 | All Other                      |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 23051  | Christian Ebinger Elementary School |
| 453    | CIP Series 2023A                    |
| 56310  | Capitalized Construction            |
| 253518 | Annex                               |
| 000000 | Default Value                       |

Amount: \$3,154

738. **Transfer from Office of Sustainable Community Schools to Ellen H Richards Career Academy High School****20250139923**

Rationale: Balancing to approved Cityspan budget

**Transfer From:**

|        |   |
|--------|---|
| 10872  | Office of Sustainable Community Schools |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 390011 | Community School Initiative             |
| 000044 | Ctu Sustainable Schools Initiative      |

**Transfer To:**

|        |   |
|--------|---|
| 53051  | Ellen H Richards Career Academy High School |
| 115    | General Education Fund                      |
| 51300  | Regular Position Pointer                    |
| 290001 | General Salary S Bkt                        |
| 000044 | Ctu Sustainable Schools Initiative          |

Amount: \$3,178

739. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20250138097**

Rationale: troubleshoot the Simplex fire alarm system the CPU was locked up and the system was not responsive to any commands

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 51091  | Roberto Clemente Community Academy High School |
| 230    | Public Building Commission O & M               |
| 56105  | Services - Repair Contracts                    |
| 254038 | Sodexo Ifm                                     |
| 000000 | Default Value                                  |

Amount: \$3,188

740. **Transfer from Facility Opers & Maint - City Wide to Horace Mann Elementary School****20250138013**

Rationale: Patch Paint ceiling over South Stairwell Green resulting from roof leak

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24331  | Horace Mann Elementary School    |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$3,200

741. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250138578**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools               |
| 332    | NCLB Title I Regular Fund                |
| 54130  | Services - Non Professional              |
| 370008 | Non Public Professional Development      |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$3,200

742. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20250140698**

Rationale: Office Furniture for Chief Long converting to office conf room

**Transfer From:**

|        |  |
|--------|--|
| 11610  | Office for Students with Disabilities - Operations and Analytics |
| 114    | Special Education Fund   |
| 57940  | Miscellaneous Charges  |
| 230010 | Administrative Support   |
| 000000 | Default Value  |

**Transfer To:**

|        |  |
|--------|--|
| 11610  | Office for Students with Disabilities - Operations and Analytics |
| 114    | Special Education Fund   |
| 55005  | Property - Equipment   |
| 230010 | Administrative Support   |
| 000000 | Default Value  |

Amount: \$3,200

743. **Transfer from Independent Schools Of Chicago to North Park Elementary School****20250142751**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

|        |  |
|--------|--|
| 70140  | Independent Schools Of Chicago                 |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228950 | Federal - Nonpublic Inst (Independent)         |
| 494100 | Title Iia - Other Private Supplementary Servc. |

**Transfer To:**

|        |  |
|--------|--|
| 69509  | North Park Elementary School                   |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228950 | Federal - Nonpublic Inst (Independent)         |
| 494100 | Title Iia - Other Private Supplementary Servc. |

Amount: \$3,200

744. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20250140061**

Rationale: Environmental Oversight for Emergency cleaning Room 137 Corridors

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 53111  | Manley Career Academy High School |
| 230    | Public Building Commission O & M  |
| 56105  | Services - Repair Contracts       |
| 259400 | Operations & Maintenance          |
| 000000 | Default Value                     |

Amount: \$3,210

745. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20250138500**

Rationale: Replace 3 lift style lever drains for 3 sink compartment in room 381 Culinary Kitchen

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,212

746. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250140780**

Rationale: Compressor to replace burned out one Room 226 and 321

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,219

747. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School****20250140067**

Rationale: Specialty Consulting Inc will conduct an ACM and LBP Assessment and develop design and scope of work documentation if necessary at the school referenced above SPC will also assist in procuring bids from environmental contractors to do

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,232

748. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250138079**

Rationale: Purchase 1 EM2515T Baldor 20 HP 1750 256T 208 230 460V 3 PH DPEE Super E Motor The Roving Crew will install once received Vendor pricing for install more than double the cost

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$3,234

749. **Transfer from Office of Catholic Schools to Rogers Park Montessori****20250139825**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69248 Rogers Park Montessori  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,240

750. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250138024**

Rationale: EER Quote to repair 2 leaking tubes on Boiler 2

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,250

751. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20250138584**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,300

752. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250141241**

Rationale: Praxis Consulting

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,300

753. **Transfer from Citywide Student Support and Engagement to Nathan Hale Elementary School****20250139283**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,307

754. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20250139757**

Rationale: Glycol to add to the boilers water loop system

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,331



755. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140524**

Rationale: Clearing negative

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442326 Title Iv - 21st Century Comm Learning Centers E2

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442326 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$3,338

756. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250139768**

Rationale: mobilize site and check in with facility staff reclaim refrigerant replace the pressure switch evacuate the circuit charge the circuit with virgin refrigerant start up and check operation clean up site checkout with facility staff

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,381

757. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20250138940**

Rationale: Transfer for position processing ILT funds

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

**Transfer To:**

30081 Frederick Stock Elementary School  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

Amount: \$3,389

758. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140512**

Rationale: Clearing negative

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers Cohort B1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,397

759. **Transfer from James B McPherson Elementary School to Information & Technology Services****20250140224**

Rationale: SCTASK2077961 SOW 15282 to add a data drop in the base vault

**Transfer From:**

24471 James B McPherson Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 002239 Internal Accounts Book Transfers

Amount: \$3,425

760. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School****20250142482**

Rationale: ACM and LBP assessment for a wall in the main office restroom

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24641  | Henry H Nash Elementary School   |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 259400 | Operations & Maintenance         |
| 000000 | Default Value                    |

Amount: \$3,428

761. **Transfer from Network 11 to Network 11****20250138921**

Rationale: Transfer funds from general account to commodity food account for Upcoming December Collaborative

**Transfer From:**

|        |                                  |
|--------|----------------------------------|
| 02511  | Network 11                       |
| 115    | General Education Fund           |
| 57940  | Miscellaneous Charges            |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 02511  | Network 11                       |
| 115    | General Education Fund           |
| 53205  | Commodities - Supplied Food      |
| 221080 | Aio - Improvement Of Instruction |
| 000000 | Default Value                    |

Amount: \$3,440

762. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250142909**

Rationale: Glycol stock

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 53011  | Chicago Vocational Career Academy High School |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 254038 | Sodexo Ifm                                    |
| 000000 | Default Value                                 |

Amount: \$3,452

763. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20250142910**

Rationale: Glycol stock

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 46641  | Richard T Crane Medical Preparatory HS |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 254038 | Sodexo Ifm                             |
| 000000 | Default Value                          |

Amount: \$3,452

764. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20250138888**

Rationale: Balancing to approved Cityspan Budget

**Transfer From:**

|        |   |
|--------|---|
| 10872  | Office of Sustainable Community Schools |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 221011 | Improvement Of Instruction              |
| 000044 | Ctu Sustainable Schools Initiative      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 26451  | Brighton Park Elementary School    |
| 115    | General Education Fund             |
| 51300  | Regular Position Pointer           |
| 290001 | General Salary S Bkt               |
| 000044 | Ctu Sustainable Schools Initiative |

Amount: \$3,474

765. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20250142736**

Rationale: Main AHU is creating excessive noise and will need troubleshooting to prevent excessive wear and tear on bearings

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 24171  | Arthur A Libby Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$3,495

766. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20250142779**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26721 OHI Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253536 | Emergency Capital Repairs      |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 26721  | Socorro Sandoval Elementary School |
| 455    | Future Series Bond 2024            |
| 56310  | Capitalized Construction           |
| 009509 | Ss O&M Cip                         |
| 000000 | Default Value                      |

Amount: \$3,495

767. **Transfer from Facility Opers & Maint - City Wide to Phoebe Apperson Hearst Elementary School****20250138491**

Rationale: Replace 6 boiler tubs that are cracked and leaking

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 23671  | Phoebe Apperson Hearst Elementary School |
| 230    | Public Building Commission O & M         |
| 56105  | Services - Repair Contracts              |
| 254038 | Sodexo Ifm                               |
| 000000 | Default Value                            |

Amount: \$3,500

768. **Transfer from Citywide Student Support and Engagement to Jesse Owens Elementary Community Academy****20250139277**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |  |
|--------|--|
| 23351  | Jesse Owens Elementary Community Academy |
| 115    | General Education Fund                   |
| 54130  | Services - Non Professional              |
| 320020 | Other After Schools Programs             |
| 000000 | Default Value                            |

Amount: \$3,500

769. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20250140069**

Rationale: RRP wall drilling

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 70241  | Alcott College Preparatory High School |
| 230    | Public Building Commission O & M       |
| 56105  | Services - Repair Contracts            |
| 259400 | Operations & Maintenance               |
| 000000 | Default Value                          |

Amount: \$3,500

770. **Transfer from Gurdon S Hubbard High School to Talent Office****20250140218**

Rationale: RITM2099241 Filing fees for candidates visa

**Transfer From:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Need-Based Flexible Funding

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000575 Need-Based Flexible Funding

Amount: \$3,500

771. **Transfer from William G Hibbard Elementary School to Talent Office****20250141348**

Rationale: Visa sponsorship

**Transfer From:**

23801 William G Hibbard Elementary School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 002239 Internal Accounts Book Transfers

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 002239 Internal Accounts Book Transfers

Amount: \$3,500

772. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School****20250142038**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,500

773. **Transfer from Facility Opers & Maint - City Wide to George Washington High School****20250138514**

Rationale: The following proposal is for Additional Venting

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,510

774. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250140251**

Rationale: additional fiber runs for 42 West Board Room

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$3,520

775. **Transfer from Facility Opers & Maint - City Wide to Hannah G Solomon Elementary School****20250142612**

Rationale: Testing the soil in crawl space under room 107 Possible waste contamination from a waste line previously installed by 2 men in a sewer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,520

776. **Transfer from Capital/Operations - City Wide to Bowen High School****20250142754**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46491 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,525

777. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20250138091**

Rationale: requesting funding for boiler 1 Tube replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,550

778. **Transfer from Office of Catholic Schools to Near North Montessori A****20250140666**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 358 Title IV  
 55005 Property - Equipment  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$3,600

779. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250142859**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,628

780. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138180**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance for classrooms 308 313 318

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24661  | Louis Nettelhorst Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 259400 | Operations & Maintenance            |
| 000000 | Default Value                       |

Amount: \$3,644

781. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138181**

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance classrooms 309 313 318

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 24661  | Louis Nettelhorst Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 259400 | Operations & Maintenance            |
| 000000 | Default Value                       |

Amount: \$3,644

782. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School****20250142760**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23871 OBI Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253536 | Emergency Capital Repairs      |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 23871  | Thomas Hoyne Elementary School |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009509 | Ss O&M Cip                     |
| 000000 | Default Value                  |

Amount: \$3,650

783. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250139640**

Rationale: Environmental Testing

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25581  | Mancel Talcott Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 259400 | Operations & Maintenance         |
| 000000 | Default Value                    |

Amount: \$3,664

784. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250140071**

Rationale: Emergency ACM abatement scope oversight for emergency pipe insulation abatement in order to repair plumbing

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 23921  | Friedrich L. Jahn Elementary of the Fine Arts |
| 230    | Public Building Commission O & M              |
| 56105  | Services - Repair Contracts                   |
| 259400 | Operations & Maintenance                      |
| 000000 | Default Value                                 |

Amount: \$3,678

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

**20250142776**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,690

786. **Transfer from Richard J Daley Elementary Academy to Capital/Operations - City Wide**

**20250140504**

Rationale: Funds Transfer From Project 2023 25951 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

25951 Richard J Daley Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$3,696

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

**20250140854**

Rationale: Rental E5 Beginning 12 16 2024 01 16 202 1 month rate 400 plus delivery and pick up 270 Two Rental square scrubbers Beginning 12 16 2024 01 16 202 1 month rate 850 total of 1700 for 2 Rental T300 Beginning 12 16 2024 01 16

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,700

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

**20250138028**

Rationale: Massive hole in pipe in crawlspace under pool leading to radiator in pool room Causing an enormous steam leak Need to have section of pipe replaced asap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,720

789. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School**

**20250138528**

Rationale: Replace grease trap

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$3,750

790. **Transfer from Independent Schools Of Chicago to St Alphonsus****20250138576**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69033 St Alphonsus  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,750

791. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20250138007**

Rationale: Replace broken door hardware and locks on boiler room and multiple doors on annex building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,754

792. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250141221**

Rationale: Funds Transfer From Award 2021 453 00 18 To Project 2023 26731 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,762

793. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250142707**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 45211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,768

794. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140710**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$3,783



795. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250138012**

Rationale: manhole

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,800

796. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20250138289**

Rationale: Tennant V SMU 14 Stock Parts ordered SN\_ 19A0772603 Ref ID 1034578

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

11952 Pershing East  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,810

797. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20250139293**

Rationale: Supplying quote for ACM tile removal for room 111

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,828

798. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250140063**

Rationale: Mold inspection

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,860

799. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20250142773**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24711 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,860

800. **Transfer from Citywide Student Support and Engagement to Orr Academy High School**

**20250139253**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$3,866

801. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

**20250139023**

Rationale: Funds Transfer From Award 2024 436 00 01 To Project 2024 24311 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

24311 George Manierre Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$3,888

802. **Transfer from Capital/Operations - City Wide to Dunne Technology Academy**

**20250142765**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25491 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,895

803. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

**20250141278**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69238 Chicago Westside Christian  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,900

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

**20250138520**

Rationale: Additional work to PO 4292288 Driver s Ed Lot Provide combination truck to suck and jet 4 storm basins Jet all inlets and outlets to ensure proper flow Televis lines Flush with water to ensure proper operation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,910

805. **Transfer from Network 8 to Network 8**

**20250138461**

Rationale: 62 copies of each of the following books for Network 8 administrators chief and deputy chief The Success Criteria Playbook A Hands On Guide 28 56 Clarity for Learning 33 02 each

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,926

806. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

**20250142787**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24021 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,940

807. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School**

**20250142780**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25011 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,945

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

**20250141392**

Rationale: ENVIROMENTAL PIPING WATER LINE

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,978

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

**20250138095**

Rationale: BOILER 2 Remove and Replace Sola Control Board

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,990

810. **Transfer from Grant Funded Programs Office - City Wide to Hillel Torah****20250138179**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,000

811. **Transfer from Network 9 to Network 9****20250138980**

Rationale: Food expense for monthly admin meetings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,000

812. **Transfer from Citywide Student Support and Engagement to William J Onahan Elementary School****20250139266**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,000

813. **Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School****20250139667**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

814. **Transfer from Roberto Clemente Community Academy High School to Education General - City Wide****20250140046**

Rationale: Payment for FY25 position 570387 571734 573901 and 578798

**Transfer From:**

51091 Roberto Clemente Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,000

815. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250141239**

Rationale: Praxis Consulting

**Transfer From:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 070600 21st Century Mou Program Income

Amount: \$4,000

816. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250141853**

Rationale: Sub bucket for Chicago Roadmap Spotlight Days

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

Amount: \$4,000

817. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School****20250142638**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22871 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,000

818. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20250139268**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$4,014

819. **Transfer from Office of Catholic Schools to St John Fisher School****20250142037**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,027

820. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20250142036**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,075

821. **Transfer from Uplift Community High School to Capital/Operations - City Wide****20250138250**

Rationale: Funds Transfer From Project 2023 26861 SIT To Award 2023 453 00 07 Change Reason NA

**Transfer From:**

26861 Uplift Community High School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$4,100

822. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20250142781**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25941 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,100

823. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250138142**

Rationale: Travel under TMHE grant

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$4,170

824. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140711**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474572 Special Student Needs-C. Perkins

**Transfer To:**

46691 Englewood STEM HS  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 148001 Allied Health  
 474572 Special Student Needs-C. Perkins

Amount: \$4,181

825. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250138030**

Rationale: Replacement batteries for Solar wind powered lights in the admin parking lot

**Transfer From:**

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

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,195

826. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250139738**

Rationale: Steam traps need repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,200

827. **Transfer from Oriole Park Elementary School to Education General - City Wide****20250139341**

Rationale: Payment for FY25 Bucket Positions

**Transfer From:**

24771 Oriole Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,240

828. **Transfer from Office of Catholic Schools to St Hilary School****20250142747**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69123 St Hilary School  
 358 Title IV  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,250

829. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250138054**

Rationale: Clear South Urinal drain lines at 2nd floor Clogged line backing up

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,260

830. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139700**

Rationale: summer emergency service Blackhawk Charged rtu 2 with liquid sealant and R22 system had a leak in the system Rtu19 and 21 troubleshoot why unit tripping on high head pressure

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,272

831. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250142485**

Rationale: Emergency already completed Staff Lounge 133C oversight and assessment for environmental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,292

832. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20250138066**

Rationale: Vendor to install new ceiling access panels new sections of ceiling and new 12 X 12 ceiling tiles in areas opened up by TEM Environmental for abatement project pending approval

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,350

833. **Transfer from Office of Student Protections & Title IX to Marketing****20250140782**

Rationale: Google Deck and SBI Doc Marketing Materials

**Transfer From:**

10760 Office of Student Protections & Title IX  
115 General Education Fund  
54515 Services - Advertising  
252801 Investigations - Admin  
000312 Student Protections And Title Ix

**Transfer To:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000312 Student Protections And Title Ix

Amount: \$4,350

834. **Transfer from Marketing to Office of Student Protections & Title IX****20250140838**

Rationale: Reversing transfer for Google Deck and SBI Doc Marketing Materials

**Transfer From:**

10560 Marketing  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000312 Student Protections And Title Ix

**Transfer To:**

10760 Office of Student Protections & Title IX  
115 General Education Fund  
54515 Services - Advertising  
252801 Investigations - Admin  
000312 Student Protections And Title Ix

Amount: \$4,350



835. **Transfer from Office of Student Protections & Title IX to Marketing****20250140839**

Rationale: Google Deck and SBI Doc Marketing Materials

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10560 Marketing  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$4,350

836. **Transfer from Office of Catholic Schools to Yeshiva Gedola of the Midwest Eitz Chaim****20250138585**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69634 Yeshiva Gedola of the Midwest Eitz Chaim  
 358 Title IV  
 53405 Commodities - Supplies  
 228953 Federal - Nonpublic Inst (Jewish)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,351

837. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide****20250142844**

Rationale: Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 13 Change Reason NA

**Transfer From:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$4,367

838. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250142845**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,367

839. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School****20250138086**

Rationale: General Cleaning due to repairs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,396

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

**20250140195**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69063 Mercy Home for Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$4,400

841. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School**

**20250139725**

Rationale: Solid State Relay

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,406

842. **Transfer from Nutrition Support Services - City Wide to Marketing**

**20250138226**

Rationale: this is for the following project NSS\_Michele Clark\_711333 NSS has already made 2 transfers for this project This is the final transfer of funds to complete the environmental branding project at Michele Clark for both cafeterias

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 263004 Marketing  
 000000 Default Value

Amount: \$4,418

843. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

**20250142807**

Rationale: Funds Transfer From Project 2025 22241 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,480

844. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

**20250138082**

Rationale: Network Building Janitor s Closet by 624 AHU Room Below Issue 20 of 1 galvanized domestic hot water piping is corroded and leaking profusely into the air handler room below Turning the water off has left the fixtures non operational fo

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$4,492

845. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School**

**20250138169**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69296 Visitation Campus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

846. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

**20250139664**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69037 St Angela School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,500

847. **Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA**

**20250142745**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69324 Prigrim Lutheran SchoolA  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440057 Title Iv Part A - Nonpublic

Amount: \$4,500

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

**20250139703**

Rationale: Emergency Call Start of School

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,522

849. **Transfer from Mark Skinner Elementary School to Capital/Operations - City Wide**

**20250138253**

Rationale: Funds Transfer From Project 2023 29281 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

29281 Mark Skinner Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,552

850. **Transfer from Morgan Park High School to Capital/Operations - City Wide****20250140128**

Rationale: Funds Transfer From Project 2023 46251 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

|        |  |
|--------|--|
| 46251  | Morgan Park High School                |
| 443    | CIT Series 2023                        |
| 54125  | Services - Professional/Administrative |
| 253508 | Renovations                            |
| 000000 | Default Value                          |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 443    | CIT Series 2023                |
| 56310  | Capitalized Construction       |
| 009514 | Contingencies                  |
| 000000 | Default Value                  |

Amount: \$4,572

851. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide****20250138258**

Rationale: Funds Transfer From Project 2020 25151 ICR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

|        |   |
|--------|---|
| 25151  | Cesar E Chavez Multicultural Academic Center ES |
| 453    | CIP Series 2023A                                |
| 56310  | Capitalized Construction                        |
| 009553 | Roofs   |
| 000000 | Default Value                                   |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 453    | CIP Series 2023A               |
| 56310  | Capitalized Construction       |
| 009514 | Contingencies                  |
| 000000 | Default Value                  |

Amount: \$4,607

852. **Transfer from Independent Schools Of Chicago to Yeshiva Gedola of the Midwest Eitz Chaim****20250138580**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

|        |  |
|--------|--|
| 70140  | Independent Schools Of Chicago                 |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228950 | Federal - Nonpublic Inst (Independent)         |
| 494100 | Title Iia - Other Private Supplementary Servc. |

**Transfer To:**

|        |  |
|--------|--|
| 69634  | Yeshiva Gedola of the Midwest Eitz Chaim       |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228953 | Federal - Nonpublic Inst (Jewish)              |
| 494100 | Title Iia - Other Private Supplementary Servc. |

Amount: \$4,628

853. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20250138508**

Rationale: rod main drain full of roots JOS said should be rodded once a year

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25601  | James N Thorp Elementary School  |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$4,650

854. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250142558**

Rationale: abatement for room 230 removal of glue and tile

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |   |
|--------|---|
| 51021  | John M Harlan Community Academy High School |
| 230    | Public Building Commission O & M            |
| 56105  | Services - Repair Contracts                 |
| 254038 | Sodexo Ifm                                  |
| 000000 | Default Value                               |

Amount: \$4,650

855. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools****20250139645**

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

**Transfer From:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools             |
| 358    | Title IV                               |
| 54125  | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic)    |
| 440057 | Title Iv Part A - Nonpublic            |

**Transfer To:**

|        |  |
|--------|--|
| 69157  | University of Chicago Laboratory Schools |
| 358    | Title IV                                 |
| 54125  | Services - Professional/Administrative   |
| 228950 | Federal - Nonpublic Inst (Independent)   |
| 440057 | Title Iv Part A - Nonpublic              |

Amount: \$4,675

856. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20250139660**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69049  | St. Therese West Campus                  |
| 332    | NCLB Title I Regular Fund                |
| 54125  | Services - Professional/Administrative   |
| 370003 | Nonpublic Fine Arts                      |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$4,689

857. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary****20250139272**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 22791  | Ruth Bader Ginsburg Elementary |
| 115    | General Education Fund         |
| 54130  | Services - Non Professional    |
| 320020 | Other After Schools Programs   |
| 000000 | Default Value                  |

Amount: \$4,720

858. **Transfer from Arts to Arts****20250140015**

Rationale: To support the purchase of Adobe licenses for CPS Arts teachers

**Transfer From:**

|        |                         |
|--------|-------------------------|
| 10890  | Arts                    |
| 115    | General Education Fund  |
| 51320  | Bucket Position Pointer |
| 290001 | General Salary S Bkt    |
| 000000 | Default Value           |

**Transfer To:**

|        |   |
|--------|---|
| 10890  | Arts                                      |
| 115    | General Education Fund                    |
| 53306  | Commodities: Software (Non-Instructional) |
| 320020 | Other After Schools Programs              |
| 000000 | Default Value                             |

Amount: \$4,740

859. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250142483**

Rationale: Abatement work

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22141  | John Barry Elementary School     |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 259400 | Operations & Maintenance         |
| 000000 | Default Value                    |

Amount: \$4,740

860. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20250142764**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25541 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,766

861. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250138101**

Rationale: cold water line emergency repair

**Transfer From:**

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

**Transfer To:**

23751 South Loop Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,775

862. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250138036**

Rationale: Stanton tuned up all 5 boilers but boiler 3 needs additional replacement parts to start up so that Stanton can complete the tune up

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,789

863. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250139762**

Rationale: Post abatement painting plaster work in the kitchen janitor s closet s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,790

864. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20250139063**

Rationale: Language translations

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 115 General Education Fund  
 54210 Pupil Transportation  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

Amount: \$4,842

865. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

**20250142782**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,848

866. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames**

**20250138080**

Rationale: AHU Purchase 2 in line pumps Roving crew to install E 601X51 41 3HPS B G e 60 IN LINE PUMP 60 STD 1X1X5 25 BF 14 20  
 CCP 33 HP 1800 PP DP S115 4 625 IMPELLER 1ea 2002 750 ea 2002 75 E 602X51 41HPT B G e 60 IN LINE PUMP e 60 STD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,867

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

**20250138010**

Rationale: replace hot water lines and fittings

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,895

868. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250140511**

Rationale: Clearing negative

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442321 Title Iv 21st Century Community Learning Centers  
 Cohort B1

Amount: \$4,899

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

**20250138505**

Rationale: Urgent funding request to Rod out kitchen Bathroom by Kitchen Provide plumber to rod drain line to clear obstruction causing back  
 up Flush with water to ensure proper flow Televise as necessary Location Kitchen Drain Provide plumbe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,900

870. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250142803**

Rationale: To open bucket

**Transfer From:**

|        |  |
|--------|--|
| 11545  | Student Voice and Engagement                   |
| 124    | School Special Income Fund                     |
| 57915  | Miscellaneous - Contingent Projects            |
| 600005 | Special Income Fund 124 - Contingency          |
| 905172 | Cff Crown'S Centering Student Experience Award |

**Transfer To:**

|        |  |
|--------|--|
| 11545  | Student Voice and Engagement                   |
| 124    | School Special Income Fund                     |
| 51330  | Benefits Pointer                               |
| 290001 | General Salary S Bkt                           |
| 905172 | Cff Crown'S Centering Student Experience Award |

Amount: \$4,902

871. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide****20250140503**

Rationale: Funds Transfer From Project 2023 25301 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

|        |  |
|--------|--|
| 25301  | William H Seward Communication Arts Academy ES |
| 443    | CIT Series 2023                                |
| 56310  | Capitalized Construction                       |
| 320008 | Playgrounds And Stadia                         |
| 000000 | Default Value                                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 443    | CIT Series 2023                |
| 56310  | Capitalized Construction       |
| 253513 | Playlots                       |
| 000000 | Default Value                  |

Amount: \$4,908

872. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide****20250142818**

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

|        |                                 |
|--------|---------------------------------|
| 26451  | Brighton Park Elementary School |
| 455    | Future Series Bond 2024         |
| 56304  | Capitalized Software            |
| 253508 | Renovations                     |
| 000000 | Default Value                   |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

Amount: \$4,934

873. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide****20250142852**

Rationale: Funds Transfer From Project 2025 24011 MEP To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 24011  | Pablo Casals Elementary School |
| 455    | Future Series Bond 2024        |
| 56304  | Capitalized Software           |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

Amount: \$4,934

874. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250142853**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 24011  | Pablo Casals Elementary School |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

Amount: \$4,934



875. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20250138009**

Rationale: Provide and replace 10 250w white acorn pole fixtures with 10 75w LED post top fixtures provide and replace 12 250w white canopy fixtures with 12 60w LED canopy fixtures provided replace 10 175w white wall packs with 10 35w wall pack fixtur

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$4,940

876. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250141309**

Rationale: DOE Project Director s Meetings MSA Policy Conference MSA Annual Conference

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
125023 Stem - Extended Student Learning  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
324 Miscellaneous Federal, State & Local Grants  
54205 Travel Expense  
119010 Other Instructional Programs  
500318 Magnet School Assistance Program-Technology  
Advancing Communities (Msap-Tac) Fy25

Amount: \$4,950

877. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School****20250142777**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,960

878. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139294**

Rationale: Asbestos Removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$4,968

879. **Transfer from Capital/Operations - City Wide to John Barry Elementary School****20250142767**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22141 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,977

880. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20250138512**

Rationale: Monarcas Gym and boiler house roof leak repairs

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 25631  | Monarcas Academy                 |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$4,980

881. **Transfer from Independent Schools Of Chicago to Brother Rice High School B****20250139780**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

|        |  |
|--------|--|
| 70140  | Independent Schools Of Chicago                 |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228950 | Federal - Nonpublic Inst (Independent)         |
| 494100 | Title Iia - Other Private Supplementary Servc. |

**Transfer To:**

|        |  |
|--------|--|
| 69357  | Brother Rice High School B                     |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 370007 | Nonpublic Homeschool/Other                     |
| 494100 | Title Iia - Other Private Supplementary Servc. |

Amount: \$4,980

882. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250142756**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25011 OHI Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253536 | Emergency Capital Repairs      |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 25011  | Portage Park Elementary School |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009509 | Ss O&M Cip                     |
| 000000 | Default Value                  |

Amount: \$4,985

883. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250138084**

Rationale: Door Hardware

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 49131  | Collins STEAM High School        |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$4,998

884. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138388**

Rationale: Chicago Roadmap Sponsored event transportation

**Transfer From:**

|        |   |
|--------|---|
| 13727  | Early College and Career - City Wide                                  |
| 124    | School Special Income Fund  |
| 57915  | Miscellaneous - Contingent Projects                                   |
| 113090 | Grants-Citywide Misc Fndtns   |
| 070998 | Northern Illinois University-Continued Development Of Amp-It Pathways |

**Transfer To:**

|        |   |
|--------|---|
| 13727  | Early College and Career - City Wide                                  |
| 124    | School Special Income Fund  |
| 54210  | Pupil Transportation  |
| 113090 | Grants-Citywide Misc Fndtns   |
| 070998 | Northern Illinois University-Continued Development Of Amp-It Pathways |

Amount: \$5,000

885. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250138614**

Rationale: Translation services

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211703 Guidance  
 300110 Ebf - Bilingual Programs

Amount: \$5,000

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

**20250138658**

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379188 Dceo - Curie High School

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379188 Dceo - Curie High School

Amount: \$5,000

887. **Transfer from Citywide Student Support and Engagement to George F Cassell Elementary School**

**20250139248**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

22651 George F Cassell Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,000

888. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

**20250139433**

Rationale: Light refreshments for OSHW All Staff Meeting

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53220 Commodities - Food - Confections  
 213011 Health Services  
 000000 Default Value

Amount: \$5,000

889. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

**20250139467**

Rationale: Funds Transfer From Award 2022 453 00 07 To Project 2021 25091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,000

890. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139672**

Rationale: Supplies Materials for Summits

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 500067 Stronger Together Initiative Year 2 - Cook County  
 (Arpa)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 600002 Contingency For Project Expansion  
 500067 Stronger Together Initiative Year 2 - Cook County  
 (Arpa)

Amount: \$5,000

891. **Transfer from Network 14 to Network 14****20250139865**

Rationale: To clear the negative and add funds to the existing sub bucket

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,000

892. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20250140199**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69103 GFP/Other Private Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440057 Title Iv Part A - Nonpublic

Amount: \$5,000

893. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250142621**

Rationale: Praxis PO

**Transfer From:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 267983 Research & Evaluation Support Services  
 070600 21st Century Mou Program Income

**Transfer To:**

10872 Office of Sustainable Community Schools  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 070600 21st Century Mou Program Income

Amount: \$5,000

894. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20250142806**

Rationale: To open bucket

**Transfer From:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905172 Cff Crown'S Centering Student Experience Award

**Transfer To:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$5,000

895. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

**20250142769**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,011

896. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20250139657**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22881 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$5,040

897. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

**20250142798**

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$5,047

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

**20250141904**

Rationale: Reducing funding to grant value as it was slightly overloaded Realigning to correct FY25 IGA allocation

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 210075 Improving Vaccination In Under Vaccinated Populations  
 2025

**Transfer To:**

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

Amount: \$5,069

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

**20250138099**

Rationale: Gymnasium Corrective Paint

**Transfer From:**

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

**Transfer To:**

70241 Alcott College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$5,100

900. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy****20250141284**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69224 Cambridge Classical Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,100

901. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250142857**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26201 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,110

902. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20250139353**

Rationale: Ebinger I I Funds Instructional Materials Non Digital

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$5,150

903. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250138524**

Rationale: Shut down domestic cold water supply to 2 drinking fountains Demolish 2 drinking fountains and short sections of associated waste and water supply pipe Patch opening in wall with stainless steel sheet metal panel Rerough existing

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,200

904. **Transfer from Facility Opers & Maint - City Wide to Friedrich W von Steuben Metropolitan Science HS****20250139295**

Rationale: Asbestos removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,250

905. **Transfer from Morgan Park High School to Capital/Operations - City Wide****20250138259**

Rationale: Funds Transfer From Project 2023 46251 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46251 Morgan Park High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$5,264

906. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250140020**

Rationale: MEC Oversight Lead Abatement of 16 sf of Plaster Ceiling in Basement Kitchen to Access Hot Water Line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,290

907. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide****20250140033**

Rationale: Funds Transfer From Project 2023 26621 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

26621 Charles H Wacker Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$5,294

908. **Transfer from Information & Technology Services to Information & Technology Services****20250141390**

Rationale: funds transfer to open PO

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53205 Commodities - Supplied Food  
 266101 Business Services  
 000000 Default Value

Amount: \$5,300

909. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20250138616**

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53305 Instructional Materials (Non-Digital)  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For  
 Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57705 Services - Space Rental  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For  
 Supportive Schools (Tiers)

Amount: \$5,338

910. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

**20250142685**

Rationale: Transferring Funds for Non personnel reclass

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221002 World Language Instructor Support  
 300110 Ebf - Bilingual Programs

Amount: \$5,356

911. **Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide**

**20250140554**

Rationale: Funds Transfer From Project 2023 25231 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

25231 Sidney Sawyer Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$5,366

912. **Transfer from Independent Schools Of Chicago to St Therese School**

**20250140673**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69285 St Therese School  
 353 Title II - Teacher Quality  
 54130 Services - Non Professional  
 228958 Federal - Nonpublic Inst (Catholic)  
 494099 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,405

913. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

**20250139280**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,425

914. **Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**

**20250142861**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23421 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,448



915. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250141220**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

**Transfer From:**

|        |                                     |
|--------|-------------------------------------|
| 12150  | Capital/Operations - City Wide      |
| 436    | IGA and Other Capital Projects Fund |
| 56310  | Capitalized Construction            |
| 009426 | All Other                           |
| 000000 | Default Value                       |

**Transfer To:**

|        |  |
|--------|--|
| 26231  | James Weldon Johnson STEAM Elementary School |
| 436    | IGA and Other Capital Projects Fund          |
| 56310  | Capitalized Construction                     |
| 253508 | Renovations                                  |
| 000000 | Default Value                                |

Amount: \$5,479

916. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus****20250138802**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69049  | St. Therese West Campus                  |
| 332    | NCLB Title I Regular Fund                |
| 54125  | Services - Professional/Administrative   |
| 370008 | Non Public Professional Development      |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$5,500

917. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School****20250139267**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46101  | Eric Solorio Academy High School |
| 115    | General Education Fund           |
| 54130  | Services - Non Professional      |
| 320020 | Other After Schools Programs     |
| 000000 | Default Value                    |

Amount: \$5,500

918. **Transfer from Multicultural Arts High School to Little Village Multiplex****20250140382**

Rationale: Transfer of funds

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 55181  | Multicultural Arts High School |
| 115    | General Education Fund         |
| 57940  | Miscellaneous Charges          |
| 888888 | Contingency Balancing Program  |
| 000575 | Need-Based Flexible Funding    |

**Transfer To:**

|        |                             |
|--------|-----------------------------|
| 49121  | Little Village Multiplex    |
| 115    | General Education Fund      |
| 51330  | Benefits Pointer            |
| 290001 | General Salary S Bkt        |
| 000575 | Need-Based Flexible Funding |

Amount: \$5,500

919. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School****20250138165**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69230  | Our Lady Of The Snows School             |
| 332    | NCLB Title I Regular Fund                |
| 54125  | Services - Professional/Administrative   |
| 131001 | Evening School Programs                  |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$5,525

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

**20250142647**

Rationale: TEM requesting funding to support a selective abatement of floor tile and mastic in classroom 217 where recent damage demalmination occurred from a leaking unit ventilator Selective area approximately 150 SF has been requested to be abat

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,570

921. **Transfer from Citywide Student Support and Engagement to Richard J Oglesby Elementary School**

**20250139278**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,610

922. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center**

**20250139853**

Rationale: Kaivac no touch cleaning w battery pack 12 gal 1250 purchase Quote Number 00000801

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$5,617

923. **Transfer from Facility Opers & Maint - City Wide to Lane Stadium**

**20250139758**

Rationale: The two 3 gate valves currently serving the water service within the meter vault have failed and require replacement These valves are necessary to winterize the buildings and shut down the water supply in the event of an emergency

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

68040 Lane Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,648

924. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

**20250142714**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23001 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,650

925. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250142720**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,700

926. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20250140196**

Rationale: Transfer for approved purchase order requests for Neglected programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

**Transfer To:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430531 Neglected Programs

Amount: \$5,723

927. **Transfer from Citywide Student Support and Engagement to Carrie Jacobs Bond Elementary School****20250139270**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$5,745

928. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250138516**

Rationale: Emergency Plumbing repairs for 1st floor staff washroom leaking pipe

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,832

929. **Transfer from Advanced Learning and Specialty Programs to Christian Ebinger Elementary School****20250139352**

Rationale: Ebinger I I Funds Professional Services

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111084 International Baccalaureate  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111084 International Baccalaureate  
 000000 Default Value

Amount: \$5,850

930. **Transfer from Facility Operations & Maintenance to Marketing****20250142922**

Rationale: The Marketing Department will develop the following marketing materials for the Capital Facilities department initiatives CPS Internship Materials

**Transfer From:**

11860 Facility Operations & Maintenance  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254028 Moves  
000000 Default Value

**Transfer To:**

10560 Marketing  
230 Public Building Commission O & M  
57915 Miscellaneous - Contingent Projects  
263004 Marketing  
000000 Default Value

Amount: \$5,880

931. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20250138098**

Rationale: Scope of Work To repair leak on 3 1 2 dry system main Dry system was left out of service Includes scissor lift All fire sprinkler work to be installed in accordance with NFPA and local city code

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,950

932. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20250139698**

Rationale: Repair cold and hot water supply lines above kitchen prep area and frame and plaster upon completion

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$5,958

933. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250140363**

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188814 Space To Grow-Iga Water Reclamation District

**Transfer To:**

25441 Spencer Technology Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188814 Space To Grow-Iga Water Reclamation District

Amount: \$5,968

934. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250140365**

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
253544 Child Award  
188815 Space To Grow-Chgo Dept. Of Water

**Transfer To:**

25441 Spencer Technology Academy  
436 IGA and Other Capital Projects Fund  
56310 Capitalized Construction  
009522 Cip Management  
188815 Space To Grow-Chgo Dept. Of Water

Amount: \$5,968

935. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20250140073**

Rationale: Testing the flooring and ceilings in the North and South Toilet Rooms for for installation of hot water pipes at Crown Academy Carnow Conibear will perform Asbestos Inspection and Lead Inspection Carnow Conibear will conduct sampling pr

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$5,980

936. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language****20250142758**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26821 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
253536 Emergency Capital Repairs  
000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$5,995

937. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center****20250138026**

Rationale: Quote to replace boiler door due to damage after break in that was reported

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$5,997

938. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250138170**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370008 Non Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

939. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250138804**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
370008 Non Public Professional Development  
430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000

940. **Transfer from Social and Emotional Learning - City Wide to Health and Physical Education****20250138964**

Rationale: Funds for extended day TISS bucket that is managed by HPE

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 399820 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

**Transfer To:**

10891 Health and Physical Education  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 211011 Tier li/lii Services  
 399820 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

Amount: \$6,000

941. **Transfer from Citywide Student Support and Engagement to Charles Allen Prosser Career Academy High School****20250139271**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$6,000

942. **Transfer from Independent Schools Of Chicago to GFP/Other Private Schools****20250142034**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69103 GFP/Other Private Schools  
 353 Title II - Teacher Quality  
 54305 Tuition  
 370007 Nonpublic Homeschool/Other  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$6,000

943. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250142735**

Rationale: Install and wiring of new VFD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,000

944. **Transfer from Facility Opers & Maint - City Wide to George Westinghouse College Prep****20250142737**

Rationale: Install of new VFD

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,000

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

**20250142904**

Rationale: Install and wiring for 1 VFD that was purchased separately

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,000

946. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250139808**

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,118

947. **Transfer from Capital/Operations - City Wide to Skinner North**

**20250140376**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 22591 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

22591 Skinner North  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$6,125

948. **Transfer from Laura S Ward Elementary School to Education General - City Wide**

**20250139917**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

24991 Laura S Ward Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$6,156

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

**20250140307**

Rationale: Kaivac 17 Gal Battery powered restroom cleaner purchase Quote Number 00000794

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$6,189

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

**20250138094**

Rationale: Fulton Boiler 1 HEATING PUMP replace bearing assembly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,195

951. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School**

**20250138041**

Rationale: Replacement of faulty main entry doors hardware PO 3987092 canceled

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,230

952. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

**20250140031**

Rationale: Funds Transfer From Project 2023 46341 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

46341 Gurdon S Hubbard High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$6,293

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

**20250138506**

Rationale: Repair urinial and replaced cracked piping in several locations on the sanitary line

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,373

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

**20250138078**

Rationale: Painting Scrape paint and patch backstage areas in the gymtatorium Walls have been tested and came back negative for lead

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,400



955. **Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**

**20250140515**

Rationale: Funds Transfer From Project 2023 46341 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

46341 Gurdon S Hubbard High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$6,431

956. **Transfer from Facility Opers & Maint - City Wide to William J Onahan Elementary School**

**20250138071**

Rationale: Quote for WATER MITIGATION

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,439

957. **Transfer from Office of Catholic Schools to Chicago Westside Christian**

**20250142744**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69238 Chicago Westside Christian  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440057 Title Iv Part A - Nonpublic

Amount: \$6,558

958. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

**20250142778**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25631 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,585

959. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

**20250142770**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24601 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,600

960. **Transfer from James Hedges Elementary School to Capital/Operations - City Wide****20250140502**

Rationale: Funds Transfer From Project 2023 23681 NPL To Award 2023 443 00 16 Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 23681  | James Hedges Elementary School |
| 443    | CIT Series 2023                |
| 56310  | Capitalized Construction       |
| 320008 | Playgrounds And Stadia         |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 443    | CIT Series 2023                |
| 56310  | Capitalized Construction       |
| 253513 | Playlots                       |
| 000000 | Default Value                  |

Amount: \$6,642

961. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250142768**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26381 OHI Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253536 | Emergency Capital Repairs      |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 26381  | Oliver S Westcott Elementary School |
| 455    | Future Series Bond 2024             |
| 56310  | Capitalized Construction            |
| 009509 | Ss O&M Cip                          |
| 000000 | Default Value                       |

Amount: \$6,688

962. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School****20250139658**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69053  | St Bede The Venerable School             |
| 332    | NCLB Title I Regular Fund                |
| 53405  | Commodities - Supplies                   |
| 370003 | Nonpublic Fine Arts                      |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic |

Amount: \$6,706

963. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250139025**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 24671  | Florence Nightingale Elementary School |
| 455    | Future Series Bond 2024                |
| 56310  | Capitalized Construction               |
| 253508 | Renovations                            |
| 000000 | Default Value                          |

Amount: \$6,715

964. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20250139026**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 25951  | Richard J Daley Elementary Academy |
| 455    | Future Series Bond 2024            |
| 56310  | Capitalized Construction           |
| 253508 | Renovations                        |
| 000000 | Default Value                      |

Amount: \$6,715

965. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

**20250142862**

Rationale: Funds Transfer From Project 2025 45211 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$6,748

966. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250142863**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,748

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

**20250138075**

Rationale: Boy s Bathroom 3rd Floor Prep rebuild resurface prime and paint ceiling and walls including the entrance area 2 Approximate total square footage for the project is 1 200 sq ft

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,800

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

**20250141986**

Rationale: Lead abatement in the basement kitchen above prep area for plumbing repair This WO is for the environmental contractor work

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$6,800

969. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250142869**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25681 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,907

970. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20250138503**

Rationale: Replace janitors sink faucet in fan room

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 23991  | Joshua D Kershaw Elementary School |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

Amount: \$6,926

971. **Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide****20250140556**

Rationale: Funds Transfer From Project 2021 46221 SCI To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

|        |                                     |
|--------|-------------------------------------|
| 46221  | Albert G Lane Technical High School |
| 451    | CIP Bond Series 2022A               |
| 56310  | Capitalized Construction            |
| 253508 | Renovations                         |
| 000000 | Default Value                       |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

Amount: \$6,932

972. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School****20250139269**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

|        |   |
|--------|---|
| 10875  | Citywide Student Support and Engagement |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 320020 | Other After Schools Programs            |
| 000000 | Default Value                           |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 25681  | Alessandro Volta Elementary School |
| 115    | General Education Fund             |
| 54130  | Services - Non Professional        |
| 320020 | Other After Schools Programs       |
| 000000 | Default Value                      |

Amount: \$7,000

973. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide****20250140521**

Rationale: Funds Transfer From Project 2022 24651 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

|        |  |
|--------|--|
| 24651  | Jane A Neil Elementary School          |
| 451    | CIP Bond Series 2022A                  |
| 54125  | Services - Professional/Administrative |
| 253508 | Renovations                            |
| 000000 | Default Value                          |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 253526 | Interior Renovation            |
| 000000 | Default Value                  |

Amount: \$7,079

974. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250140068**

Rationale: ACM Abatement oversight in the Freshman Building Fan Room

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46321  | Lincoln Park High School         |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 259400 | Operations & Maintenance         |
| 000000 | Default Value                    |

Amount: \$7,102

975. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250138038**

Rationale: Emergency service CPS51550 003923 Jos Locate the acid dilution basin to clear and Rod 120 ft of sewer to open blockage Work has been completed already

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,200

976. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

**20250142873**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22831 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22831 Peter Cooper Elementary Dual Language Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,200

977. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

**20250142786**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,240

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

**20250138021**

Rationale: STLS Installation of a washing machine and dryer

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,322

979. **Transfer from Daniel C Beard Elementary School to Capital/Operations - City Wide**

**20250140523**

Rationale: Funds Transfer From Project 2020 30051 TUS To Award 2020 451 00 03 Change Reason NA

**Transfer From:**

30051 Daniel C Beard Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,324

980. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250138276**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 46041 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,395

981. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20250141845**

Rationale: Theremosystems chiller inspections 4 Start Date 03 01 2025 End Date 02 28 2026 There is no chiller tagged at this location so using Grounds in the meantime

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,408

982. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20250141846**

Rationale: Theremosystems chiller inspections 4 Start Date 03 01 2025 End Date 02 28 2026

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,408

983. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250139701**

Rationale: Emergency work completed on August 27 2024 Troubleshoot 7 Annex Univents Rooms 402 403 404 406 408 410 411

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,485

984. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Kellman Corporate Community ES****20250138115**

Rationale: STEM School allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

Amount: \$7,500

985. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Anna R. Langford Community Academy**

**20250138116**

Rationale: STEM School allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

**Transfer To:**

22841 Anna R. Langford Community Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

Amount: \$7,500

986. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

**20250138117**

Rationale: STEM School allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

**Transfer To:**

25621 George W Tilton Elementary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 113006 Mathematics-Hs  
 440056 Title Iv Part A

Amount: \$7,500

987. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

**20250140414**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 25521 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$7,529

988. **Transfer from Talman Elementary School to Capital/Operations - City Wide**

**20250140635**

Rationale: Funds Transfer From Project 2023 26781 FAS To Award 2023 443 00 04 Change Reason NA

**Transfer From:**

26781 Talman Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$7,639

989. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20250142717**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24231 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,834

990. **Transfer from Walter S Christopher Elementary School to Capital/Operations - City Wide****20250140507**

Rationale: Funds Transfer From Project 2019 30031 MEP To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

30031 Walter S Christopher Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$7,880

991. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20250139769**

Rationale: Boiler Feedwater pump repair Install temporary controls to maintain water level on boiler Evaluate 4 feedwater pump and controllers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,890

992. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250142613**

Rationale: WORK ALREADY COMPLETED Auditorium Stairwell Lower Walls Mitigate prepare and prime only chipping peeling failing and damaged surfaces 2nd FL Corridor Outside Auditorium Stairwell

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$7,900

993. **Transfer from Monarcas Academy to Capital/Operations - City Wide****20250140637**

Rationale: Funds Transfer From Project 2023 25631 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

25631 Monarcas Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$7,946

994. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Marvin Camras Elementary School****20250140219**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$7,970



995. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20250139024**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,000

996. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center****20250139259**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

30151 Dr. Fisher Early Learning Center  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$8,000

997. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141307**

Rationale: Parent and Community Lab

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$8,000

998. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20250138166**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69113 St. Catherine of Siena - St. Lucy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,075

999. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School****20250138175**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,075

1000. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20250138022**

Rationale: Quote to replace main office Principal and AP office carpet to tile

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,200

1001. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250142597**

Rationale: Funds Transfer From Award 2023 453 00 08 To Project 2025 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,210

1002. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

**20250139029**

Rationale: Funds Transfer From Award 2025 436 00 01 To Project 2025 26251 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,229

1003. **Transfer from Education General - City Wide to Finance**

**20250138138**

Rationale: Finance Winter PD

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11810 Finance  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 252503 Administration/Finance  
 000000 Default Value

Amount: \$8,235

1004. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

**20250142640**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23261 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,250

1005. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

**20250142878**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23371 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,288

1006. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

**20250138742**

Rationale: To create a purchase order for the Soul Children of Chicago who will be performing at our annual Legacy of Love

**Transfer From:**

14060 Family & Community Engagement Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905060 Cff - Compassion Funds

**Transfer To:**

14060 Family & Community Engagement Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 905060 Cff - Compassion Funds

Amount: \$8,300

1007. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

**20250142763**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31161 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,300

1008. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20250142008**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$8,304

1009. **Transfer from Blair Early Childhood Center to Capital/Operations - City Wide**

**20250140558**

Rationale: Funds Transfer From Project 2022 30071 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

30071 Blair Early Childhood Center  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$8,421

1010. **Transfer from Marketing to Kenwood Academy High School**

**20250138227**

Rationale: Video Staffing Support

**Transfer From:**

10560 Marketing  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

Amount: \$8,425

1011. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

**20250142716**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24821 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,505

1012. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

**20250139631**

Rationale: Environmental Additional Scope Oversight Basement Lead Abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$8,532

1013. **Transfer from Independent Schools Of Chicago to University of Chicago Laboratory Schools**

**20250142750**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title IIA - Other Private Supplementary Servc.

Amount: \$8,550

1014. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

**20250139663**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69398 Resurrection High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,555

1015. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lillian R. Nicholson STEM Academy**

**20250138104**

Rationale: STEM school allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

1016. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles W Earle Elementary School**

**20250138361**

Rationale: STEM School Allocation FY25

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

1017. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES**

**20250139073**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

1018. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

**20250140223**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$8,610

1019. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

**20250140367**

Rationale: Funds Transfer From Award 2024 453 00 09 To Project 2024 25441 NCP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$8,643

1020. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

**20250142870**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,784

1021. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

**20250139662**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,800

1022. **Transfer from Office of Catholic Schools to Near North Montessori A**

**20250140665**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69458 Near North Montessori A  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$8,820

1023. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250138702**

Rationale: Funds Transfer From Project 2021 12150 ADM 9 To Award 2022 422 00 08 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 CIP Series 2021A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$8,878

1024. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School**

**20250142906**

Rationale: Design for low voltage on BAS job

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,880

1025. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School**

**20250138083**

Rationale: EMG0000002300 There is a portion of leaking 4 cast iron on the piping serving the south roof drain inside the gymnasium 20 above finished floor

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,892

1026. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

**20250140371**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,900

1027. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

**20250138176**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,927

1028. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

**20250139668**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430311 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,927

1029. **Transfer from Citywide Student Support and Engagement to Claremont STEM Magnet Elementary School**

**20250139275**

Rationale: Per school request reducing personnel allocation to increase non personnel additional funds allocation

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$9,000

1030. **Transfer from Independent Schools Of Chicago to F Xavier School****20250142029**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494100 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

1031. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide****20250140057**

Rationale: Funds Transfer From Project 2022 29341 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$9,110

1032. **Transfer from Office of Student Health & Wellness to Maria Saucedo STEAM Magnet Academy****20250140358**

Rationale: Transfer funds from OSHW to Saucedo ES for extended day pay of Security for Saturday Primary Care Clinics Physical Exams and Vaccination program 38 clinics at 4 hrs x 60 45 per hr rate of pay

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,188

1033. **Transfer from Morgan Park High School to Capital/Operations - City Wide****20250140127**

Rationale: Funds Transfer From Project 2023 46251 ICR To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

46251 Morgan Park High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$9,225

1034. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20250142753**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,240



1035. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

**20250138039**

Rationale: Repair of the roof in multi area s we are in bad need of repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,245

1036. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School**

**20250139639**

Rationale: LBP mitigation oversight

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,250

1037. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School**

**20250138526**

Rationale: JOS to bring vac truck to clear all basins and 23 downspouts and assess for further needs

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,282

1038. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS**

**20250138063**

Rationale: Theremosystems chiller inspections 4 Start Date 03 01 2025 End Date 02 28 2026

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,293

1039. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250138630**

Rationale: transfer in order to host healing centered certification training for the OSEL Healing Centered Supports Team

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 53405 Commodities - Supplies  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57705 Services - Space Rental  
 211010 Tier I Services  
 509196 Teams Interventions Evaluations And Resources For Supportive Schools (Tiers)

Amount: \$9,316

1040. **Transfer from Safety and Security - City Wide to Information & Technology Services**

**20250139365**

Rationale: Farragut HS camera switch

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$9,355

1041. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

**20250138531**

Rationale: Provide 2 technicians to support in opening of schools

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,360

1042. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

**20250142877**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,360

1043. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

**20250142791**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,400

1044. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

**20250142876**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22531 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,420

1045. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250139644**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$9,421

1046. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School****20250142616**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$9,456

1047. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250140797**

Rationale: Transfer of funds for opening teacher bucket

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$9,576

1048. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20250140193**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69048 Lawrence Hall Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$9,600

1049. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250141720**

Rationale: Specialty Consulting Inc will provide oversight during ACM abatement The scope of work includes gross removal of pipe insulation in the boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$9,682

1050. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

**20250138143**

Rationale: Professional Admin services under TMHE grant

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$9,819

1051. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School**

**20250138533**

Rationale: JOS came out and opened up the wall and found the leak source and this is the quote to make the repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,860

1052. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

**20250142772**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25231 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,898

1053. **Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide**

**20250139890**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

29321 Edward Beasley Elementary Magnet Academic Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$9,925

1054. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**

**20250138087**

Rationale: Feed water pump not working not working properly

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,931

1055. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School**

**20250140091**

Rationale: Funds Transfer From Award 2020 453 00 03 To Project 2020 25111 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,943

1056. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250139975**

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,964

1057. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

**20250142761**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23851 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,985

1058. **Transfer from Arts to Franklin Elementary Fine Arts Center**

**20250021591**

Rationale: Innovation Grant for Demonstration Site Award

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 004124 Fine And Performing Arts

Amount: \$10,000

1059. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School**

**20250138623**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

1060. **Transfer from Computer Science to Computer Science****20250138639**

Rationale: Books for PDs

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

Amount: \$10,000

1061. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250138719**

Rationale: Fund Services rendered under the grant

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54215 Car Fare  
 221077 Cdc Hiv Prevention Pd  
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580236 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$10,000

1062. **Transfer from Options Network to Options Network****20250138762**

Rationale: Funds transferred for Springpoint Schools PBL Conference and Travel

**Transfer From:**

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

**Transfer To:**

02551 Options Network  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$10,000

1063. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138922**

Rationale: Transferring 10k to pay for the FY25 CPS Scope of Services for 2024 Design Build program

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070972 Redmond Foundation Cte

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 070972 Redmond Foundation Cte

Amount: \$10,000

1064. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Joseph Jungman STEM Magnet Elementary School****20250139366**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

1065. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20250139765**

Rationale: Univent repair work I have numerous univents out that have portable units It s essential that I get them running due to the portable units not keeping up This is to big of a job to do in house

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,000

1066. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Claremont STEM Magnet Elementary School**

**20250139947**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$10,000

1067. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140093**

Rationale: Parent and Community Lab

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$10,000

1068. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**

**20250140292**

Rationale: MEC Oversight Cost ACM Abatement and LBP mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$10,000

1069. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Tarkington School of Excellence ES**

**20250140479**

Rationale: Dual Language FY 25 Allocation

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Languagae Program  
 300110 Ebf - Bilingual Programs

**Transfer To:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221015 Dual Languagae Program  
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1070. **Transfer from Department of JROTC to Department of JROTC****20250140573**

Rationale: Transfer funds to cover the cost of transportation expenses for JROTC cadet citywide events

**Transfer From:**

|        |                                     |
|--------|-------------------------------------|
| 05261  | Department of JROTC                 |
| 115    | General Education Fund              |
| 57915  | Miscellaneous - Contingent Projects |
| 113119 | Rotc - Hs                           |
| 000000 | Default Value                       |

**Transfer To:**

|        |                        |
|--------|------------------------|
| 05261  | Department of JROTC    |
| 115    | General Education Fund |
| 54210  | Pupil Transportation   |
| 221227 | Curriculum Development |
| 000000 | Default Value          |

Amount: \$10,000

1071. **Transfer from Payroll Services to Payroll Services****20250140722**

Rationale: contractor support

**Transfer From:**

|        |   |
|--------|---|
| 12450  | Payroll Services                          |
| 115    | General Education Fund                    |
| 53306  | Commodities: Software (Non-Instructional) |
| 252402 | Centralized Payroll Services              |
| 000000 | Default Value                             |

**Transfer To:**

|        |  |
|--------|--|
| 12450  | Payroll Services                       |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 252402 | Centralized Payroll Services           |
| 000000 | Default Value                          |

Amount: \$10,000

1072. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20250138488**

Rationale: Replace one pillar block bearing serving air handling unit 6 Fabricate and install a new steel sleeve to mount the new pillar block bearing Install one new pillar block bearing on the existing shaft

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                    |
|--------|------------------------------------|
| 29151  | Maria Saucedo STEAM Magnet Academy |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

Amount: \$10,177

1073. **Transfer from Early College and Career - City Wide to Englewood STEM HS****20250140707**

Rationale: Transferring CTE funds to the school level to support CTE programming only

**Transfer From:**

|        |  |
|--------|--|
| 13727  | Early College and Career - City Wide       |
| 369    | Title I - School Improvement Carl Perkins  |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 474572 | Special Student Needs-C. Perkins           |

**Transfer To:**

|        |   |
|--------|---|
| 46691  | Englewood STEM HS                         |
| 369    | Title I - School Improvement Carl Perkins |
| 53305  | Instructional Materials (Non-Digital)     |
| 146006 | Computer Programming                      |
| 474572 | Special Student Needs-C. Perkins          |

Amount: \$10,181

1074. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250140298**

Rationale: SPC Environmental oversight

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 23291  | Frederick Funston Elementary School |
| 230    | Public Building Commission O & M    |
| 56105  | Services - Repair Contracts         |
| 259400 | Operations & Maintenance            |
| 000000 | Default Value                       |

Amount: \$10,280



1075. **Transfer from Facility Opers & Maint - City Wide to Anna R. Langford Community Academy**

**20250138077**

Rationale: Correct chipped and falling paint in auditorium

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,500

1076. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School**

**20250138486**

Rationale: Put Back WO Auditorium needing patch and paint after abatement Christmas concert 12 18 24 need repairs made prior Environmental

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,800

1077. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

**20250139464**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2025 23341 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,824

1078. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

**20250138241**

Rationale: Funds Transfer From Project 2023 26601 ROF To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

26601 William E B Dubois Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,920

1079. **Transfer from Facility Opers & Maint - City Wide to Lenart Elementary Regional Gifted Center**

**20250142560**

Rationale: Main Office Flooring Abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,940

1080. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

**20250142762**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,985

1081. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

**20250141958**

Rationale: Funds to replace ATI medical supplies purchases

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000000 Default Value

Amount: \$11,071

1082. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

**20250142860**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23351 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,214

1083. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide**

**20250140257**

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$11,287

1084. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide**

**20250140520**

Rationale: Funds Transfer From Project 2022 24651 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

24651 Jane A Neil Elementary School  
 451 CIP Bond Series 2022A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$11,361

1085. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250138511**

Rationale: Replace 40ft of galvanized pipping and convert to copper running through engineers office hallway and mechanical room

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46281  | Carl Schurz High School          |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$11,384

1086. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250139784**

Rationale: ACM Abatement of pipe insulation in the LPHS Freshman Building Fan Room

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 46321  | Lincoln Park High School         |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 259400 | Operations & Maintenance         |
| 000000 | Default Value                    |

Amount: \$11,400

1087. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20250139650**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24611 FAS Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009561 | Electrical                     |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 24611  | Wolfgang A Mozart Elementary School    |
| 455    | Future Series Bond 2024                |
| 54125  | Services - Professional/Administrative |
| 253508 | Renovations                            |
| 000000 | Default Value                          |

Amount: \$11,500

1088. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20250139652**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24471 FAS Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009561 | Electrical                     |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 24471  | James B McPherson Elementary School    |
| 455    | Future Series Bond 2024                |
| 54125  | Services - Professional/Administrative |
| 253508 | Renovations                            |
| 000000 | Default Value                          |

Amount: \$11,500

1089. **Transfer from Office of Sustainable Community Schools to Roberto Clemente Community Academy High School****20250140600**

Rationale: Reallocating funds pulled back in error CSix Summer Program

**Transfer From:**

|        |   |
|--------|---|
| 10872  | Office of Sustainable Community Schools |
| 115    | General Education Fund                  |
| 57915  | Miscellaneous - Contingent Projects     |
| 221009 | Special Initiatives                     |
| 000000 | Default Value                           |

**Transfer To:**

|        |  |
|--------|--|
| 51091  | Roberto Clemente Community Academy High School |
| 115    | General Education Fund                         |
| 51320  | Bucket Position Pointer                        |
| 290001 | General Salary S Bkt                           |
| 000901 | Other Gen Ed Funded Programs                   |

Amount: \$11,576

1090. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

**20250142719**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23561 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,640

1091. **Transfer from Alex Haley Elementary Academy to Capital/Operations - City Wide**

**20250140559**

Rationale: Funds Transfer From Project 2023 22301 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

22301 Alex Haley Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$11,712

1092. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

**20250142785**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,887

1093. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

**20250138695**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,912

1094. **Transfer from Louis Pasteur Elementary School to Education General - City Wide**

**20250139906**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

24851 Louis Pasteur Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$11,953

1095. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139377**

Rationale: To open bucket

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905018 Cff - Sprague Memorial Institute Yrbs Grant

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$12,000

1096. **Transfer from LaSalle Elementary Language Academy to Education General - City Wide****20250140505**

Rationale: Parking Lot Rental W Ogden ES November Payment Invoice 161760 Check Date 11 16 2024 Check 197954

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 254905 Grants - Rental Of School Buildings/Grounds  
 000400 School Parking Lot Rental

**Transfer To:**

12670 Education General - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

Amount: \$12,000

1097. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250138008**

Rationale: To replace hot water coil from Air Handling unit 2 in the annex building that is currently not operating due to multiple leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,177

1098. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250138999**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29261 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$12,245

1099. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20250139724**

Rationale: Elevator rope and sheeve need to be replaced

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,358

1100. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School**

**20250139699**

Rationale: URGENT REPAIR NEEDED replace the contaminated biodegradable oil with 2 new 55 gallon drums of Hydraulic 32 oil and new upgraded internal seals check valves packings and a new valve

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,428

1101. **Transfer from Adlai E Stevenson Elementary School to Education General - City Wide**

**20250139914**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

25471 Adlai E Stevenson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$12,433

1102. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

**20250142727**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24741 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,490

1103. **Transfer from Network 6 to Network 6**

**20250141693**

Rationale: Transferring 12 500 00 to pay for the following SAM Cohort 1 services through The Fund TimeTrack Services for 1 Deputy Chief 2 500 2 Chief 5 000 3 Irving Principal Jenkins 5 000

**Transfer From:**

02461 Network 6  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070997 Cpef Network Professional Development Grant

**Transfer To:**

02461 Network 6  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253523 Network  
 070997 Cpef Network Professional Development Grant

Amount: \$12,500

1104. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

**20250142726**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23881 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,610

1105. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**

**20250141985**

Rationale: Nationwide will remove and dispose of Asbestos Containing pipe insulation and associated fittings in full containment from the basement boiler room

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,750

1106. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250138062**

Rationale: Repair Chiller Leak Centrifugal Chiller

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,797

1107. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250138807**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462088 Lea Flowthru Instruction - Nonpublic

Amount: \$13,000

1108. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School****20250139656**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69182 St Margaret Of Scotland School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,301

1109. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250138168**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,500

1110. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South****20250138803**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,500

1111. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250139028**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,760

1112. **Transfer from Department of Professional Learning to Teaching and Learning Office****20250139455**

Rationale: To cover outstanding balance with Marriott for SLI

**Transfer From:**

10821 Department of Professional Learning  
 115 General Education Fund  
 57705 Services - Space Rental  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$13,807

1113. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20250138644**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1114. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250138652**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821



1115. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250138653**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1116. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250138656**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,821

1117. **Transfer from Talent Office to Talent Office****20250139386**

Rationale: Education Pioneer placement fee

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

Amount: \$14,000

1118. **Transfer from Talent Office to Talent Office****20250139861**

Rationale: Reconciliation of non payroll funds

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264055 Training And Leadership Development  
 000000 Default Value

Amount: \$14,000

1119. **Transfer from Office of Catholic Schools to Francis W Parker School****20250142746**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69016 Francis W Parker School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$14,000

1120. **Transfer from Facility Opers & Maint - City Wide to James Weldon Johnson STEAM Elementary School****20250140295**

Rationale: to furnish all labor material and equipment necessary to perform certain emergency asbestos dust cleanup within lunchroom 102

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 259400 | Operations & Maintenance           |
| 000000 | Default Value                      |

**Transfer To:**

|        |  |
|--------|--|
| 26231  | James Weldon Johnson STEAM Elementary School |
| 230    | Public Building Commission O & M             |
| 56105  | Services - Repair Contracts                  |
| 259400 | Operations & Maintenance                     |
| 000000 | Default Value                                |

Amount: \$14,100

1121. **Transfer from Independent Schools Of Chicago to St John Fisher School****20250142035**

Rationale: Transfer funds to process approved purchase order requests for NP Title IIA programs

**Transfer From:**

|        |  |
|--------|--|
| 70140  | Independent Schools Of Chicago                 |
| 353    | Title II - Teacher Quality                     |
| 54125  | Services - Professional/Administrative         |
| 228950 | Federal - Nonpublic Inst (Independent)         |
| 494100 | Title Iia - Other Private Supplementary Servc. |

**Transfer To:**

|        |  |
|--------|--|
| 69158  | St John Fisher School                          |
| 353    | Title II - Teacher Quality                     |
| 54130  | Services - Non Professional                    |
| 228958 | Federal - Nonpublic Inst (Catholic)            |
| 494099 | Title Iia Archdiocese Of Chicago. Suppl.Servc. |

Amount: \$14,100

1122. **Transfer from Talent Office - City Wide to Talent Office****20250141361**

Rationale: Clear negative pointers

**Transfer From:**

|        |   |
|--------|---|
| 11070  | Talent Office - City Wide                               |
| 124    | School Special Income Fund                              |
| 57915  | Miscellaneous - Contingent Projects                     |
| 600005 | Special Income Fund 124 - Contingency                   |
| 070999 | Nctr - Black Education Initiative (Teacher Residencies) |
| 24-25  |   |

**Transfer To:**

|        |   |
|--------|---|
| 11010  | Talent Office   |
| 124    | School Special Income Fund                              |
| 51330  | Benefits Pointer  |
| 290001 | General Salary S Bkt                                    |
| 070999 | Nctr - Black Education Initiative (Teacher Residencies) |
| 24-25  |   |

Amount: \$14,139

1123. **Transfer from Talent Office to Talent Office****20250140317**

Rationale: transfer for OSD for EP fellows

**Transfer From:**

|        |                                     |
|--------|-------------------------------------|
| 11010  | Talent Office                       |
| 115    | General Education Fund              |
| 57915  | Miscellaneous - Contingent Projects |
| 232102 | Executive Administration            |
| 000000 | Default Value                       |

**Transfer To:**

|        |  |
|--------|--|
| 11010  | Talent Office                          |
| 115    | General Education Fund                 |
| 54125  | Services - Professional/Administrative |
| 232102 | Executive Administration               |
| 000000 | Default Value                          |

Amount: \$14,400

1124. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A****20250140190**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 220    | Federal Special Education IDEA Programs  |
| 54125  | Services - Professional/Administrative   |
| 370015 | Federal - Idea Nonpublic (Catholic)      |
| 462088 | Lea Flowthru Instruction - Nonpublic     |

**Transfer To:**

|        |   |
|--------|---|
| 69458  | Near North Montessori A                 |
| 220    | Federal Special Education IDEA Programs |
| 54125  | Services - Professional/Administrative  |
| 370011 | Federal - Idea Nonpublic ( Independent) |
| 462088 | Lea Flowthru Instruction - Nonpublic    |

Amount: \$14,500

1125. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

**20250139379**

Rationale: Transferring funds to place a Chicago Builds furniture order

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905058 Cff - Chicago Builds (Cte) Grant

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 55010 Property - Furniture  
 119035 Other Instruction Purposes - Miscellaneous  
 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$14,591

1126. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

**20250140409**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22471 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$14,639

1127. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

**20250142793**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,748

1128. **Transfer from CPS Virtual Academy to Education General - City Wide**

**20250139916**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

26931 CPS Virtual Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$14,834

1129. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

**20250142879**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,845

1130. **Transfer from James G Blaine Elementary School to Education General - City Wide****20250139391**

Rationale: Return funds for FY25 Position number 664508 closed

**Transfer From:**

|        |                                  |
|--------|----------------------------------|
| 22261  | James G Blaine Elementary School |
| 124    | School Special Income Fund       |
| 51330  | Benefits Pointer                 |
| 290001 | General Salary S Bkt             |
| 002239 | Internal Accounts Book Transfers |

**Transfer To:**

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

Amount: \$14,954

1131. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250139465**

Rationale: To pay The Library Corporation services for Library solutions and Proquest

**Transfer From:**

|        |   |
|--------|---|
| 10814  | Curriculum, Instruction, and Digital Learning |
| 324    | Miscellaneous Federal, State & Local Grants   |
| 57915  | Miscellaneous - Contingent Projects           |
| 600002 | Contingency For Project Expansion             |
| 380128 | School District Library Grant                 |

**Transfer To:**

|        |   |
|--------|---|
| 10814  | Curriculum, Instruction, and Digital Learning |
| 324    | Miscellaneous Federal, State & Local Grants   |
| 54125  | Services - Professional/Administrative        |
| 221220 | Library Automation                            |
| 380128 | School District Library Grant                 |

Amount: \$15,000

1132. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250139938**

Rationale: Youth Programming Grant

**Transfer From:**

|        |                                     |
|--------|-------------------------------------|
| 10615  | Safety and Security - City Wide     |
| 124    | School Special Income Fund          |
| 57915  | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns         |
| 071003 | Project Unloaded-Safety & Security  |

**Transfer To:**

|        |  |
|--------|--|
| 10615  | Safety and Security - City Wide        |
| 124    | School Special Income Fund             |
| 54125  | Services - Professional/Administrative |
| 254605 | School Safety Services                 |
| 071003 | Project Unloaded-Safety & Security     |

Amount: \$15,000

1133. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141301**

Rationale: SEL programming Marine biology programming

**Transfer From:**

|        |   |
|--------|---|
| 10845  | Advanced Learning and Specialty Programs  |
| 324    | Miscellaneous Federal, State & Local Grants                                       |
| 57915  | Miscellaneous - Contingent Projects   |
| 125023 | Stem - Extended Student Learning  |
| 500318 | Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25 |

**Transfer To:**

|        |   |
|--------|---|
| 29251  | John J Pershing STEAM Magnet Elementary School                                    |
| 324    | Miscellaneous Federal, State & Local Grants                                       |
| 54125  | Services - Professional/Administrative  |
| 221011 | Improvement Of Instruction  |
| 500318 | Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25 |

Amount: \$15,000

1134. **Transfer from Lillian R. Nicholson STEM Academy to Capital/Operations - City Wide****20250140567**

Rationale: Funds Transfer From Project 2022 22181 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

|        |                                   |
|--------|-----------------------------------|
| 22181  | Lillian R. Nicholson STEM Academy |
| 451    | CIP Bond Series 2022A             |
| 56310  | Capitalized Construction          |
| 253508 | Renovations                       |
| 000000 | Default Value                     |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 253526 | Interior Renovation            |
| 000000 | Default Value                  |

Amount: \$15,052

1135. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20250140798**

Rationale: Transfer of funds for opening teacher bucket

**Transfer From:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 213011 Health Services  
 580244 Training For Mental Health Equity (Tmhe)

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 580244 Training For Mental Health Equity (Tmhe)

Amount: \$15,184

1136. **Transfer from Grant Funded Programs Office - City Wide to Annunciata****20250139655**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,200

1137. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20250142718**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,300

1138. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20250138860**

Rationale: 42 West Board Room Fiber Switch Budget Redist 2024

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$15,436

1139. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20250142766**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,452

1140. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School**

**20250140297**

Rationale: Specialty Consulting Inc will oversee ACM Abatement and LBP mitigation at Lane Tech at the abovementioned school SPC will ensure all work is done according to city and state regulations and conduct daily air monitoring and clearance sam

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$15,526

1141. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

**20250140191**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69636 Thresholds  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$15,750

1142. **Transfer from Ira F Aldridge Elementary School to Capital/Operations - City Wide**

**20250140123**

Rationale: Funds Transfer From Project 2023 22641 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$15,770

1143. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School**

**20250138072**

Rationale: Work completed ACR Water Mitigation 15 778 56

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,779

1144. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School**

**20250138513**

Rationale: 1st 2nd and 3rd Floor Washrooms backed up and sanitary waste overflowed into the 1st Floor Restroom

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$15,869

1145. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250139786**

Rationale: Environmental Additional Scope Basement Lead Abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$15,900

1146. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20250139661**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,942

1147. **Transfer from World Language Academy High School to Infinity Math Science and Technology High School****20250140348**

Rationale: Transfer of fund

**Transfer From:**

52011 World Language Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Need-Based Flexible Funding

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

Amount: \$16,000

1148. **Transfer from Greater Lawndale High School For Social Justice to Infinity Math Science and Technology High School****20250140379**

Rationale: Transfer of funds

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Need-Based Flexible Funding

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

Amount: \$16,000

1149. **Transfer from Multicultural Arts High School to Infinity Math Science and Technology High School****20250140383**

Rationale: Transfer of funds

**Transfer From:**

55181 Multicultural Arts High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Need-Based Flexible Funding

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

Amount: \$16,000

1150. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

**20250138081**

Rationale: Replace leaking HW galvanized supply and return lines in basement and tunnels

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$16,450

1151. **Transfer from Daniel C Beard Elementary School to Education General - City Wide**

**20250139889**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

30051 Daniel C Beard Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$16,479

1152. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

**20250142731**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49051 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,490

1153. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

**20250141238**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25931 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$16,591

1154. **Transfer from Scott Joplin Elementary School to Capital/Operations - City Wide**

**20250140561**

Rationale: Funds Transfer From Project 2023 22281 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

22281 Scott Joplin Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$16,831



1155. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138827**

Rationale: Transferring DCEO funds to purchase equipment under DCEO grant

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$16,856

1156. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement****20250138551**

Rationale: Funds to support PD software for the Student Transition Stabilization Team as approved in the ROE grant

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 211001 Attendance & Social Work  
 373008 Roe/Isc Operations

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 53306 Commodities: Software (Non-Instructional)  
 221011 Improvement Of Instruction  
 373008 Roe/Isc Operations

Amount: \$17,000

1157. **Transfer from Consolidated Pointer Line Unit to Frederick Stock Elementary School****20250138938**

Rationale: Transfer for position processing ILT funds

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

**Transfer To:**

30081 Frederick Stock Elementary School  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430700 Title I - Tier Supports

Amount: \$17,280

1158. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20250142658**

Rationale: WORK COMPLETED ALREADY Additional funding is needed due to hours and samples spent during the winter break kitchen ceiling failure oversight and in order to provide oversight for the remaining LBP areas Kitchen Manager s Office Door Ves

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$17,300

1159. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20250140296**

Rationale: chemical oversight of chemical pick up in science lab LL03

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$17,394

1160. **Transfer from Ida B Wells Preparatory Elementary Academy to Capital/Operations - City Wide****20250140262**

Rationale: Funds Transfer From Project 2022 24811 BRM To Award 2022 443 00 13 Change Reason NA

**Transfer From:**

24811 Ida B Wells Preparatory Elementary Academy  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$17,456

1161. **Transfer from Chief Equity Office to Marketing****20250142672**

Rationale: BSSP Launch Event

**Transfer From:**

10465 Chief Equity Office  
 115 General Education Fund  
 54515 Services - Advertising  
 233011 Equal Educ Opportunity-Admin  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$17,465

1162. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250140291**

Rationale: Specialty consulting Inc will provide oversight during ACM mold remediation abatement at the school SPC will take daily air and clearance samples and ensure all work is done according to the city Work is abatement in the band room off

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$17,647

1163. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20250142858**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24281 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,694

1164. **Transfer from Morton School of Excellence to Capital/Operations - City Wide****20250140539**

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2020 451 00 10 Change Reason NA

**Transfer From:**

26091 Morton School of Excellence  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$17,720

1165. **Transfer from Grant Funded Programs Office - City Wide to St. Catherine of Siena - St. Lucy School****20250141285**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69113 St. Catherine of Siena - St. Lucy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,850

1166. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20250142722**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,887

1167. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School****20250139072**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$18,000

1168. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250142872**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,205

1169. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20250138801**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 430309 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,375

1170. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20250140410**

Rationale: Funds Transfer From Award 2023 453 00 11 To Project 2023 22531 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

Amount: \$18,403

1171. **Transfer from Marquette Elementary School to Capital/Operations - City Wide****20250140630**

Rationale: Funds Transfer From Project 2022 24341 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

24341 Marquette Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$18,458

1172. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250138415**

Rationale: CLC Makerspace student transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 100114 Us Department Of Education - Career Z Challenge Prize Pool

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 119010 Other Instructional Programs  
 100114 Us Department Of Education - Career Z Challenge Prize Pool

Amount: \$18,789

1173. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20250140026**

Rationale: Funds Transfer From Project 2023 46361 ICR To Award 2021 436 00 06 Change Reason NA

**Transfer From:**

46361 Kenwood Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$18,952

1174. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141304**

Rationale: Transportation theme based field experiences

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$19,000

1175. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20250139787**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for emergency abatement of pipe insulation in basement corridor and teacher s lounge and lead mitigation in lunchroom and kitchen at Sheridan Magnet Carnow Conibear will a

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$19,072

1176. **Transfer from Walter S Christopher Elementary School to Education General - City Wide****20250139893**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

30031 Walter S Christopher Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000001 Special Education - Summer School Esy

Amount: \$19,196

1177. **Transfer from William H Ryder Math & Science Specialty ES to Capital/Operations - City Wide****20250140562**

Rationale: Funds Transfer From Project 2023 25191 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

25191 William H Ryder Math & Science Specialty ES  
443 CIT Series 2023  
56310 Capitalized Construction  
009563 Bathrooms  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
443 CIT Series 2023  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$19,266

1178. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250138073**

Rationale: Corridor Near Room 101 Prep prime and paint the partial ceiling and the pipes and bottom of the stairs area 2 Stairwell 1 Prep prime and paint the stair bottoms inside stairwell 1 from the ground level to the 4 th floor 3 Boy s

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo lfm  
000000 Default Value

Amount: \$19,500

1179. **Transfer from Robert Healy Elementary School to Education General - City Wide****20250139901**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

23651 Robert Healy Elementary School  
114 Special Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
114 Special Education Fund  
57915 Miscellaneous - Contingent Projects  
119035 Other Instruction Purposes - Miscellaneous  
000001 Special Education - Summer School Esy

Amount: \$19,647

1180. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

**20250141349**

Rationale: vouchers for testing

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
  
 600005 Special Income Fund 124 - Contingency  
 070999 Nctr - Black Education Initiative (Teacher Residencies)  
 24-25

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 264222 Teacher Pathways And Training  
 070999 Nctr - Black Education Initiative (Teacher Residencies)  
 24-25

Amount: \$19,782

1181. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

**20250142871**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,870

1182. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

**20250138093**

Rationale: Open PO for Roving Crew emergency

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$20,000

1183. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

**20250139968**

Rationale: Funds needed for intervention implementation materials

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211011 Tier Ii/Iii Services  
 000000 Default Value

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211011 Tier Ii/Iii Services  
 000000 Default Value

Amount: \$20,000

1184. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins STEAM High School**

**20250140221**

Rationale: STEM School FY25 Allocation

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241016 Instructional Administration  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 000327 Stem

Amount: \$20,000

1185. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250141971**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$20,449

1186. **Transfer from Consolidated Pointer Line Unit to North River Elementary School**

**20250139097**

Rationale: Liquidation of Schools Ops Bucket 622704 return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1187. **Transfer from Consolidated Pointer Line Unit to Norwood Park Elementary School**

**20250141293**

Rationale: Liquidation of Schools Ops Bucket 622662 return of salary funds 20 500 to school misc line under GV901

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 290009 Oth Gfp-Supp Serv-Other  
 000901 Other Gen Ed Funded Programs

Amount: \$20,500

1188. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

**20250139920**

Rationale: Reallocating vacancy savings

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,107

1189. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250142856**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$21,130

1190. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250140372**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,160

1191. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20250139697**

Rationale: Install drywall in N basement hallway after Environmental completes abatement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,300

1192. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy****20250142604**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31151 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,600

1193. **Transfer from Office of Catholic Schools to Latin School of Chicago****20250142028**

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

**Transfer From:**

69510 Office of Catholic Schools  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440057 Title Iv Part A - Nonpublic

**Transfer To:**

69378 Latin School of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440057 Title Iv Part A - Nonpublic

Amount: \$21,800

1194. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20250138535**

Rationale: Replacement Condensate Return station that is corroded and leaks

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$21,895



1195. **Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide****20250140626**

Rationale: Funds Transfer From Project 2021 22901 ICR To Award 2021 451 00 19 Change Reason NA

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,898

1196. **Transfer from Talent Office to Counseling and Postsecondary Advising****20250138747**

Rationale: TNTP purchase order under SBMH grant

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$22,000

1197. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141300**

Rationale: Illustrative Mathematics materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119016 Mathematics  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$22,000

1198. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250141963**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$22,022

1199. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250139921**

Rationale: Reallocating vacancy savings

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390011 Community School Initiative  
 000044 Ctu Sustainable Schools Initiative

Amount: \$22,248

1200. **Transfer from John J Audubon Elementary School to Education General - City Wide**

**20250140563**

Rationale: transfer of funds for a portion of 124 positions for the 24 25 school year

**Transfer From:**

22091 John J Audubon Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$22,269

1201. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250141951**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,965

1202. **Transfer from Luther Burbank Elementary School to Education General - City Wide**

**20250139892**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

22401 Luther Burbank Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$22,967

1203. **Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide**

**20250139912**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

25381 John D Shoop Math-Science Technical Academy ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$23,025

1204. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

**20250142721**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22391 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,300

1205. **Transfer from Carl Schurz High School to Capital/Operations - City Wide****20250138248**

Rationale: Funds Transfer From Project 2022 46281 ICR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

46281 Carl Schurz High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$23,593

1206. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250140361**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 29151 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$23,821

1207. **Transfer from Joseph E Gary Elementary School to Education General - City Wide****20250139899**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

23311 Joseph E Gary Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$23,883

1208. **Transfer from Capital/Operations - City Wide to Esmond Elementary School****20250140378**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23131 Esmond Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$24,307

1209. **Transfer from Marquette Elementary School to Capital/Operations - City Wide****20250140631**

Rationale: Funds Transfer From Project 2022 24341 BRM To Award 2022 443 00 13 Change Reason NA

**Transfer From:**

24341 Marquette Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$24,479

1210. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250139919**

Rationale: Moving vacancies to evaluation services to meet full budget amount

**Transfer From:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 267983 Research & Evaluation Support Services  
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,508

1211. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School****20250140381**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24131 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

24131 Wendell E Green Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$24,557

1212. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20250140293**

Rationale: Contractor Cost ACM and LBP work Kitchen Storage Room various areas throughout the school

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$24,700

1213. **Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide****20250139915**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

31221 Charles Sumner Math & Science Community Acad ES  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$24,888

1214. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20250139781**

Rationale: LBP Mitigation

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$24,999

1215. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20250141299**

Rationale: Amplify Science materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 119017 Science  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1216. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250141315**

Rationale: Increasing current allocation

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 111008 Grades 1-8-Elementary  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$25,000

1217. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

**20250142802**

Rationale: To open bucket

**Transfer From:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905172 Cff Crown'S Centering Student Experience Award

**Transfer To:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$25,000

1218. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

**20250142820**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23201 Fernwood Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$25,187

1219. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

**20250139021**

Rationale: Funds Transfer From Award 2025 455 00 24 To Project 2025 29311 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$25,595

1220. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

**20250139799**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22761 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,329

1221. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

**20250142790**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 55011 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$26,342

1222. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**

**20250139860**

Rationale: Environmental Scope Asbestos removal of floor tile and mastic using heat and chemical methods Kitchen Kitchen bathroom Serving area toilet room boy s and girl s toilet Environmental Scope LBP Mitigation of ceilings and walls Kitch

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$26,500

1223. **Transfer from Charles H Wacker Elementary School to Capital/Operations - City Wide**

**20250139986**

Rationale: Funds Transfer From Project 2023 26621 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

26621 Charles H Wacker Elementary School  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$26,960

1224. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

**20250138237**

Rationale: Funds Transfer From Project 2022 29381 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$27,129

1225. **Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide****20250139902**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

|        |   |
|--------|---|
| 22341  | Federico Garcia Lorca Elementary School |
| 114    | Special Education Fund                  |
| 51320  | Bucket Position Pointer                 |
| 290001 | General Salary S Bkt                    |
| 000001 | Special Education - Summer School Esy   |

**Transfer To:**

|        |  |
|--------|--|
| 12670  | Education General - City Wide              |
| 114    | Special Education Fund                     |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000001 | Special Education - Summer School Esy      |

Amount: \$27,296

1226. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide****20250138243**

Rationale: Funds Transfer From Project 2023 22861 MCR To Award 2023 443 00 01 Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 22861  | Manuel Perez Elementary School |
| 443    | CIT Series 2023                |
| 56310  | Capitalized Construction       |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

**Transfer To:**

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

Amount: \$27,408

1227. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20250139711**

Rationale: EMERGENCY funding request for the chiller that is down

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 11880  | Facility Opers & Maint - City Wide |
| 230    | Public Building Commission O & M   |
| 56105  | Services - Repair Contracts        |
| 254038 | Sodexo Ifm                         |
| 000000 | Default Value                      |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 22521  | Little Village Elementary School |
| 230    | Public Building Commission O & M |
| 56105  | Services - Repair Contracts      |
| 254038 | Sodexo Ifm                       |
| 000000 | Default Value                    |

Amount: \$27,895

1228. **Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide****20250139910**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

|        |   |
|--------|---|
| 25191  | William H Ryder Math & Science Specialty ES |
| 114    | Special Education Fund                      |
| 51320  | Bucket Position Pointer                     |
| 290001 | General Salary S Bkt                        |
| 000001 | Special Education - Summer School Esy       |

**Transfer To:**

|        |  |
|--------|--|
| 12670  | Education General - City Wide              |
| 114    | Special Education Fund                     |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000001 | Special Education - Summer School Esy      |

Amount: \$27,897

1229. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide****20250140018**

Rationale: Funds Transfer From Project 2022 23351 WIN To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

|        |  |
|--------|--|
| 23351  | Jesse Owens Elementary Community Academy |
| 451    | CIP Bond Series 2022A                    |
| 56310  | Capitalized Construction                 |
| 253508 | Renovations                              |
| 000000 | Default Value                            |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

Amount: \$27,934

1230. **Transfer from Jane A Neil Elementary School to Capital/Operations - City Wide****20250140546**

Rationale: Funds Transfer From Project 2022 24651 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

|        |                               |
|--------|-------------------------------|
| 24651  | Jane A Neil Elementary School |
| 451    | CIP Bond Series 2022A         |
| 56310  | Capitalized Construction      |
| 253508 | Renovations                   |
| 000000 | Default Value                 |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 253526 | Interior Renovation            |
| 000000 | Default Value                  |

Amount: \$28,006

1231. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250141968**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                 |
|--------|---------------------------------|
| 26451  | Brighton Park Elementary School |
| 455    | Future Series Bond 2024         |
| 56302  | Capitalized Equipment           |
| 253508 | Renovations                     |
| 000000 | Default Value                   |

Amount: \$28,314

1232. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250141977**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 24011  | Pablo Casals Elementary School |
| 455    | Future Series Bond 2024        |
| 56302  | Capitalized Equipment          |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

Amount: \$28,314

1233. **Transfer from John L Marsh Elementary School to Education General - City Wide****20250139903**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

|        |                                       |
|--------|---------------------------------------|
| 24361  | John L Marsh Elementary School        |
| 114    | Special Education Fund                |
| 51320  | Bucket Position Pointer               |
| 290001 | General Salary S Bkt                  |
| 000001 | Special Education - Summer School Esy |

**Transfer To:**

|        |  |
|--------|--|
| 12670  | Education General - City Wide              |
| 114    | Special Education Fund                     |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000001 | Special Education - Summer School Esy      |

Amount: \$28,969

1234. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250141079**

Rationale: Funds Transfer From Award 2025 425 00 17 To Project 2025 23581 OII Change Reason NA

**Transfer From:**

|        |                                   |
|--------|-----------------------------------|
| 12150  | Capital/Operations - City Wide    |
| 425    | Other State Funded Capital Grants |
| 56310  | Capitalized Construction          |
| 009426 | All Other                         |
| 379132 | Dceo - Harvard 22-203040          |

**Transfer To:**

|        |  |
|--------|--|
| 23581  | John Harvard Elementary School of Excellence |
| 425    | Other State Funded Capital Grants            |
| 56310  | Capitalized Construction                     |
| 009511 | Sw O&M Cip                                   |
| 379132 | Dceo - Harvard 22-203040                     |

Amount: \$29,300



1235. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

**20250139681**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23211 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,326

1236. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250139807**

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$29,729

1237. **Transfer from Facility Opers & Maint - City Wide to Bowen High School**

**20250140700**

Rationale: Removal Disposal of surplus chemical waste inventory from science lab rooms 306A and 310A per Environmental project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$29,800

1238. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

**20250138784**

Rationale: Payment FY 24 Position

**Transfer From:**

23501 Alexander Hamilton Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000421 Facilitron

**Transfer To:**

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

Amount: \$29,817

1239. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex**

**20250140359**

Rationale: Transfer of funds

**Transfer From:**

55171 Greater Lawndale High School For Social Justice  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 430308 Title I - School Discretionary

**Transfer To:**

49121 Little Village Multiplex  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430308 Title I - School Discretionary

Amount: \$29,832

1240. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex**

**20250140377**

Rationale: Transfer of funds

**Transfer From:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Need-Based Flexible Funding

**Transfer To:**

49121 Little Village Multiplex  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

Amount: \$29,832

1241. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250141959**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$29,887

1242. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

**20250141313**

Rationale: Layout Design and printing

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54515 Services - Advertising  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$30,000

1243. **Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide**

**20250140565**

Rationale: Funds Transfer From Project 2023 29311 BRM To Award 2023 443 00 11 Change Reason NA

**Transfer From:**

29311 John H Vanderpoel Elementary Magnet School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$30,809

1244. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

**20250142624**

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

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

Amount: \$30,912

1245. **Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**

**20250141747**

Rationale: Funds Transfer From Award 2023 425 00 21 To Project 2024 41111 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379180 Dceo State Capital Marine Leadership

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 379180 Dceo State Capital Marine Leadership

Amount: \$31,867

1246. **Transfer from George Washington High School to Capital/Operations - City Wide**

**20250138244**

Rationale: Funds Transfer From Project 2023 46331 MEP To Award 2023 453 00 01 Change Reason NA

**Transfer From:**

46331 George Washington High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$31,930

1247. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

**20250142725**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24661 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,325

1248. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

**20250140405**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24101 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,360

1249. **Transfer from John B Drake Elementary School to Education General - City Wide**

**20250139896**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

23011 John B Drake Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$32,438

1250. **Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide****20250139907**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

|        |                                       |
|--------|---------------------------------------|
| 22581  | Dr Jorge Prieto Math and Science      |
| 114    | Special Education Fund                |
| 51320  | Bucket Position Pointer               |
| 290001 | General Salary S Bkt                  |
| 000001 | Special Education - Summer School ESY |

**Transfer To:**

|        |  |
|--------|--|
| 12670  | Education General - City Wide              |
| 114    | Special Education Fund                     |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000001 | Special Education - Summer School ESY      |

Amount: \$32,528

1251. **Transfer from Infinity Math Science and Technology High School to Little Village Multiplex****20250140350**

Rationale: Transfer of funds

**Transfer From:**

|        |  |
|--------|--|
| 55151  | Infinity Math Science and Technology High School |
| 115    | General Education Fund                           |
| 57940  | Miscellaneous Charges                            |
| 888888 | Contingency Balancing Program                    |
| 000575 | Need-Based Flexible Funding                      |

**Transfer To:**

|        |                             |
|--------|-----------------------------|
| 49121  | Little Village Multiplex    |
| 115    | General Education Fund      |
| 51330  | Benefits Pointer            |
| 290001 | General Salary S Bkt        |
| 000575 | Need-Based Flexible Funding |

Amount: \$32,668

1252. **Transfer from Little Village Multiplex to Infinity Math Science and Technology High School****20250140353**

Rationale: Correction of transaction number 20250140350 Funds transferred from incorrect unit

**Transfer From:**

|        |                             |
|--------|-----------------------------|
| 49121  | Little Village Multiplex    |
| 115    | General Education Fund      |
| 51330  | Benefits Pointer            |
| 290001 | General Salary S Bkt        |
| 000575 | Need-Based Flexible Funding |

**Transfer To:**

|        |  |
|--------|--|
| 55151  | Infinity Math Science and Technology High School |
| 115    | General Education Fund                           |
| 57940  | Miscellaneous Charges                            |
| 888888 | Contingency Balancing Program                    |
| 000575 | Need-Based Flexible Funding                      |

Amount: \$32,668

1253. **Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex****20250140356**

Rationale: Transfer of funds

**Transfer From:**

|        |   |
|--------|---|
| 55171  | Greater Lawndale High School For Social Justice |
| 115    | General Education Fund                          |
| 57940  | Miscellaneous Charges                           |
| 888888 | Contingency Balancing Program                   |
| 000575 | Need-Based Flexible Funding                     |

**Transfer To:**

|        |                             |
|--------|-----------------------------|
| 49121  | Little Village Multiplex    |
| 115    | General Education Fund      |
| 51330  | Benefits Pointer            |
| 290001 | General Salary S Bkt        |
| 000575 | Need-Based Flexible Funding |

Amount: \$32,668

1254. **Transfer from Office of Student Health & Wellness to Marketing****20250138995**

Rationale: CFBU marketing proposal with CPS Marketing Office new brand guide collateral and marketing packages

**Transfer From:**

|        |                                     |
|--------|-------------------------------------|
| 14050  | Office of Student Health & Wellness |
| 115    | General Education Fund              |
| 54520  | Services - Printing                 |
| 213011 | Health Services                     |
| 000000 | Default Value                       |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 10560  | Marketing                           |
| 115    | General Education Fund              |
| 57915  | Miscellaneous - Contingent Projects |
| 263004 | Marketing                           |
| 000000 | Default Value                       |

Amount: \$32,670

1255. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

**20250140100**

Rationale: Funds Transfer From Project 2020 26031 FAS To Award 2020 451 00 14 Change Reason NA

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$33,285

1256. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20250140114**

Rationale: Funds Transfer From Award 2020 451 00 14 To Project 2020 26031 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$33,285

1257. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

**20250140420**

Rationale: Funds Transfer From Project 2020 26031 FAS To Award 2020 451 00 14 Change Reason NA

**Transfer From:**

26031 Robert Nathaniel Dett Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$33,285

1258. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20250140427**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 26031 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$33,285

1259. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

**20250138659**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23481 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

23481 John Charles Haines Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$33,320

1260. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250142891**

Rationale: Funds Transfer From Award 2020 453 00 20 To Project 2019 46301 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,411

1261. **Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide****20250139911**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

22631 Edward E. Sadlowski Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$33,562

1262. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250138492**

Rationale: Various plumbing piping repairs throughout building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$33,790

1263. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20250140370**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24571 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,040

1264. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250142724**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$34,310

1265. **Transfer from Facility Opers & Maint - City Wide to John Hay Elementary Community Academy**

**20250138020**

Rationale: 3rd floor tiles replacement project BID

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$34,467

1266. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

**20250142671**

Rationale: Funds needed for K Kelly end of FY25 PO

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55010 Property - Furniture  
 256120 Lunchroom Equipment  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 256120 Lunchroom Equipment  
 000000 Default Value

Amount: \$35,000

1267. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

**20250142699**

Rationale: To record funds pulled back to Central Office for FY25 Closed position 621068

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$35,210

1268. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250140406**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,886

1269. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20250141302**

Rationale: MSA TAC Conference Registration MSA Policy Conference Registration MSA Annual Conference Registration Kagan Cooperative Meetings 2025 Registration NSTA STEM Forum and Expo 2024 Registration PBL World 2025 Registration Competitions robotics etc Lego Robotics Coaches stipend

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$35,900

1270. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20250140034**

Rationale: Funds Transfer From Project 2022 26421 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

|        |                                   |
|--------|-----------------------------------|
| 26421  | Mary E McDowell Elementary School |
| 451    | CIP Bond Series 2022A             |
| 56310  | Capitalized Construction          |
| 009553 | Roofs                             |
| 000000 | Default Value                     |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 009553 | Roofs                          |
| 000000 | Default Value                  |

Amount: \$35,998

1271. **Transfer from John Harvard Elementary School of Excellence to Education General - City Wide****20250139900**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

|        |  |
|--------|--|
| 23581  | John Harvard Elementary School of Excellence |
| 114    | Special Education Fund                       |
| 51320  | Bucket Position Pointer                      |
| 290001 | General Salary S Bkt                         |
| 000001 | Special Education - Summer School Esy        |

**Transfer To:**

|        |  |
|--------|--|
| 12670  | Education General - City Wide              |
| 114    | Special Education Fund                     |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000001 | Special Education - Summer School Esy      |

Amount: \$36,153

1272. **Transfer from Richard Edwards Elementary School to Education General - City Wide****20250139897**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

|        |                                       |
|--------|---------------------------------------|
| 23081  | Richard Edwards Elementary School     |
| 114    | Special Education Fund                |
| 51320  | Bucket Position Pointer               |
| 290001 | General Salary S Bkt                  |
| 000001 | Special Education - Summer School Esy |

**Transfer To:**

|        |  |
|--------|--|
| 12670  | Education General - City Wide              |
| 114    | Special Education Fund                     |
| 57915  | Miscellaneous - Contingent Projects        |
| 119035 | Other Instruction Purposes - Miscellaneous |
| 000001 | Special Education - Summer School Esy      |

Amount: \$36,334

1273. **Transfer from William P Nixon Elementary School to Capital/Operations - City Wide****20250140426**

Rationale: Funds Transfer From Project 2020 24681 FAS To Award 2020 451 00 14 Change Reason NA

**Transfer From:**

|        |                                   |
|--------|-----------------------------------|
| 24681  | William P Nixon Elementary School |
| 451    | CIP Bond Series 2022A             |
| 56310  | Capitalized Construction          |
| 253536 | Emergency Capital Repairs         |
| 000000 | Default Value                     |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 009561 | Electrical                     |
| 000000 | Default Value                  |

Amount: \$36,834

1274. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250140428**

Rationale: Funds Transfer From Award 2021 453 00 12 To Project 2020 24681 FAS Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 453    | CIP Series 2023A               |
| 56310  | Capitalized Construction       |
| 009561 | Electrical                     |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                   |
|--------|-----------------------------------|
| 24681  | William P Nixon Elementary School |
| 453    | CIP Series 2023A                  |
| 56310  | Capitalized Construction          |
| 253536 | Emergency Capital Repairs         |
| 000000 | Default Value                     |

Amount: \$36,834



1275. **Transfer from Peter A Reinberg Elementary School to Capital/Operations - City Wide****20250140075**

Rationale: Funds Transfer From Project 2020 25111 TUS To Award 2020 453 00 03 Change Reason NA

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$37,452

1276. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide****20250142682**

Rationale: Transferring to clear negatives

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000006 Preschool For All (Locally Funded)

Amount: \$38,007

1277. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250140603**

Rationale: Pulling back to cover funds transferred to school

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442330 Title Iv - 21st Century Comm Learning Centers C3

**Transfer To:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$38,095

1278. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250140265**

Rationale: Drywall Repair After Environmental Project

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$39,600

1279. **Transfer from Talent Office - City Wide to Talent Office****20250141360**

Rationale: Clear negative pointers

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 070999 Nctr - Black Education Initiative (Teacher Residencies)  
 24-25

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070999 Nctr - Black Education Initiative (Teacher Residencies)  
 24-25

Amount: \$39,940

1280. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140086**

Rationale: STEM programming SEL programming Marine biology programming

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1281. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20250141297**

Rationale: Technology integration site licenses

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$40,000

1282. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

**20250142610**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,000

1283. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

**20250140638**

Rationale: Funds Transfer From Project 2022 46241 MEP To Award 2022 431 00 01 Change Reason NA

**Transfer From:**

46241 Stephen T Mather High School  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 431 Other Federally Funded Capital Grants  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$40,666

1284. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250141972**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$41,034

1285. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250141964**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$41,148

1286. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250141969**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$42,141

1287. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

**20250141978**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$42,141

1288. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250141961**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$42,254

1289. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

**20250142730**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23071 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$42,668

1290. **Transfer from Noble - Chicago Bulls College Prep to Capital/Operations - City Wide****20250140555**

Rationale: Funds Transfer From Project 2023 66572 ADA To Award 2023 443 00 06 Change Reason NA

**Transfer From:**

66572 Noble - Chicago Bulls College Prep  
 443 CIT Series 2023  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$44,034

1291. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140087**

Rationale: MSA TAC Conference Registration MSA Policy Conference Registration MSA Annual Conference Registration Kagan Cooperative Meetings 2025 Registration NSTA STEM Forum and Expo 2024 Registration PBL World 2025 Registration Competitions robotics etc Lego Robotics Coaches stipend

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$44,050

1292. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20250140192**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69087 Methodist Youth Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$44,318

1293. **Transfer from William F Finkl Elementary School to Education General - City Wide****20250139898**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

23541 William F Finkl Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$44,433

1294. **Transfer from Daniel S Wentworth Elementary School to Education General - City Wide****20250139918**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$44,712

1295. **Transfer from Morton School of Excellence to Capital/Operations - City Wide**

**20250140541**

Rationale: Funds Transfer From Project 2021 26091 ADA To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

26091 Morton School of Excellence  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$44,744

1296. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

**20250140699**

Rationale: Nationwide environmental Demo LLC will perform asbestos Abatement in various areas at NWM Total 44 800 00

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$44,800

1297. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20250139091**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2024 25781 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$45,067

1298. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250141994**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 253508 Renovations  
 000000 Default Value

Amount: \$45,472

1299. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

**20250138645**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22101 Avalon Park Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1300. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20250138650**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1301. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School****20250138654**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1302. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20250138655**

Rationale: Transferring to open position

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

**Transfer To:**

24531 Logan Square Elementary  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 500319 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$45,784

1303. **Transfer from William H Ray Elementary School to Education General - City Wide****20250139908**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

25071 William H Ray Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$46,039

1304. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250142606**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$46,960

1305. **Transfer from David G Farragut Career Academy High School to Consolidated Pointer Line Unit****20250138972**

Rationale: Correcting duplicate Athletic Director funds

**Transfer From:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$47,200

1306. **Transfer from James G Blaine Elementary School to Education General - City Wide****20250139390**

Rationale: Return funds for FY25 Position number 664508 closed

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$47,679

1307. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide****20250140023**

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2020 443 00 01 Change Reason NA

**Transfer From:**

24381 Roswell B Mason Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$49,158

1308. **Transfer from John C Dore Elementary School to Education General - City Wide****20250139895**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

23001 John C Dore Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$49,898

1309. **Transfer from Computer Science to Computer Science****20250138638**

Rationale: CS Lending library supplies

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210074 Iga Computer Science For All Fy24

Amount: \$50,000

1310. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250138705**

Rationale: Funds Transfer From Award 2025 436 00 08 To Project 2025 23341 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

1311. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140080**

Rationale: Amplify Science materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119017 Science  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$50,000

1312. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250140081**

Rationale: Illustrative Mathematics materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 119016 Mathematics  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$50,000

1313. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141303**

Rationale: Student enrichment registration minimum 2 per student

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$50,000

1314. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20250142602**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22301 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$50,000



1315. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250142633**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000

1316. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250142829**

Rationale: South supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$50,000

1317. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250141992**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$51,482

1318. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation****20250138177**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69336 Lutheran Education Foundation  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430312 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$52,000

1319. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20250142024**

Rationale: Funds Transfer From Award 2024 425 00 09 To Project 2025 24401 OFR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379195 Dceo - Mayer

**Transfer To:**

24401 Oscar Mayer Magnet School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 379195 Dceo - Mayer

Amount: \$52,267

1320. **Transfer from Department of Professional Learning to Teaching and Learning Office****20250141967**

Rationale: Funds from closed position

**Transfer From:**

10821 Department of Professional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$52,856

1321. **Transfer from William K New Sullivan Elementary School to Education General - City Wide****20250139905**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

25541 William K New Sullivan Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$53,699

1322. **Transfer from Accounting to Accounting****20250139933**

Rationale: Ringold balance

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$54,000

1323. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy****20250138661**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 24811 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$54,010

1324. **Transfer from South Shore Fine Arts Academy to Education General - City Wide****20250139913**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

22251 South Shore Fine Arts Academy  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$54,283

1325. **Transfer from Harold Washington Elementary School to Capital/Operations - City Wide**

**20250140028**

Rationale: Funds Transfer From Project 2022 24921 BRM To Award 2022 451 00 13 Change Reason NA

**Transfer From:**

24921 Harold Washington Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$54,546

1326. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

**20250138436**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$55,000

1327. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

**20250142729**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$55,775

1328. **Transfer from Multicultural Arts High School to Little Village Multiplex**

**20250140380**

Rationale: Tranfer of funds

**Transfer From:**

55181 Multicultural Arts High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000575 Need-Based Flexible Funding

**Transfer To:**

49121 Little Village Multiplex  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

Amount: \$57,000

1329. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

**20250138435**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45221 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$57,379

1330. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250142634**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,996

1331. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250139709**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$58,672

1332. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

**20250142886**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22881 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$59,190

1333. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)**

**20250138040**

Rationale: clean damaged ares due to break in using fire extinguishers throughout building

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$59,236

1334. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

**20250142755**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22261 OSS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 241006 School Office Services  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009426 All Other  
 000000 Default Value

Amount: \$59,304

1335. **Transfer from James G Blaine Elementary School to Capital/Operations - City Wide****20250142757**

Rationale: Funds Transfer From Project 2025 22261 OSS To Award 2025 455 00 28 Change Reason NA

**Transfer From:**

|        |  |
|--------|--|
| 22261  | James G Blaine Elementary School       |
| 455    | Future Series Bond 2024                |
| 54125  | Services - Professional/Administrative |
| 009426 | All Other                              |
| 000000 | Default Value                          |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 241006 | School Office Services         |
| 000000 | Default Value                  |

Amount: \$59,304

1336. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20250142759**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22261 OSS Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 241006 | School Office Services         |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 22261  | James G Blaine Elementary School       |
| 455    | Future Series Bond 2024                |
| 54125  | Services - Professional/Administrative |
| 009426 | All Other                              |
| 000000 | Default Value                          |

Amount: \$59,304

1337. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20250138171**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 70140  | Independent Schools Of Chicago             |
| 332    | NCLB Title I Regular Fund                  |
| 54125  | Services - Professional/Administrative     |
| 370004 | Nonpublic Instructional & Support Services |
| 430310 | Nonpublic Inst. & Supp. Serv. - Independ.  |

Amount: \$60,000

1338. **Transfer from Office for Students with Disabilities - Instructional Supports to Department of Professional Learning****20250142888**

Rationale: Funds for joint office professional learning initiative with the Office of Teaching and Learning

**Transfer From:**

|        |  |
|--------|--|
| 11674  | Office for Students with Disabilities - Instructional Supports |
| 114    | Special Education Fund   |
| 57940  | Miscellaneous Charges  |
| 127725 | Special Education Instruction K-12                             |
| 000000 | Default Value  |

**Transfer To:**

|        |                                     |
|--------|-------------------------------------|
| 10821  | Department of Professional Learning |
| 114    | Special Education Fund              |
| 51320  | Bucket Position Pointer             |
| 290001 | General Salary S Bkt                |
| 000000 | Default Value                       |

Amount: \$60,000

1339. **Transfer from World Language Academy High School to Little Village Multiplex****20250140316**

Rationale: Transfer of funds

**Transfer From:**

|        |                                    |
|--------|------------------------------------|
| 52011  | World Language Academy High School |
| 115    | General Education Fund             |
| 57940  | Miscellaneous Charges              |
| 888888 | Contingency Balancing Program      |
| 000575 | Need-Based Flexible Funding        |

**Transfer To:**

|        |                             |
|--------|-----------------------------|
| 49121  | Little Village Multiplex    |
| 115    | General Education Fund      |
| 51300  | Regular Position Pointer    |
| 290001 | General Salary S Bkt        |
| 000575 | Need-Based Flexible Funding |

Amount: \$62,500

1340. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250139837**

Rationale: Funds Transfer From Award 2020 453 00 08 To Project 2019 47051 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$62,797

1341. **Transfer from Counseling and Postsecondary Advising - City Wide to Marketing****20250140634**

Rationale: SY25 OSCP Marketing Projects Dream Fund Freshman Sophomore Connections Learn Plan Succeed Scholarship Marketing

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$64,000

1342. **Transfer from Peter A Reinberg Elementary School to Education General - City Wide****20250139909**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

25111 Peter A Reinberg Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$64,517

1343. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250141897**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 26391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 453 CIP Series 2023A  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$64,750

1344. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250139030**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25181 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$65,024

1345. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

**20250142796**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$66,070

1346. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250141973**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$66,393

1347. **Transfer from George Washington Carver Primary School to Capital/Operations - City Wide**

**20250142842**

Rationale: Funds Transfer From Project 2025 22621 MEP To Award 2025 455 00 13 Change Reason NA

**Transfer From:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$66,393

1348. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

**20250142843**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,393

1349. **Transfer from Capital/Operations - City Wide to Joseph Jungman STEM Magnet Elementary School**

**20250140369**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23961 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,762

1350. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

**20250141902**

Rationale: Reducing funding to grant value as it was slightly overloaded Realigning to correct FY25 IGA allocation

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 261021 School Health And Partnerships  
 210075 Improving Vaccination In Under Vaccinated Populations  
 2025

**Transfer To:**

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

Amount: \$67,093

1351. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

**20250142619**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53051 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$67,630

1352. **Transfer from Facility Opers & Maint - City Wide to John Foster Dulles Elementary School**

**20250138498**

Rationale: A large portion of the domestic hot water supply piping in the crawlspace Boiler Room Cold Water Feed requires replacement

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$68,450

1353. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

**20250142005**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$69,164

1354. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20250141295**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference Kagan Cooperative Meetings 2025 NSTA STEM Forum and Expo 2025 PBL World 2025

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$69,550



1355. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250141965**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$70,293

1356. **Transfer from Frank I Bennett Elementary School to Capital/Operations - City Wide**

**20250142808**

Rationale: Funds Transfer From Project 2025 22241 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$70,293

1357. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140088**

Rationale: Student enrichment registration minimum 2 per student

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$71,800

1358. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

**20250139061**

Rationale: Funds Transfer From Award 2024 425 00 08 To Project 2024 46241 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379196 Dceo - Mather

**Transfer To:**

46241 Stephen T Mather High School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 379196 Dceo - Mather

Amount: \$72,680

1359. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140066**

Rationale: MSA TAC Conference MSA Policy Conference MSA Annual Conference Kagan Cooperative Meetings 2025 NSTA STEM Forum and Expo 2025 PBL World 2025

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$72,850

1360. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

**20250139806**

Rationale: Funds Transfer From Award 2025 455 00 09 To Project 2025 46401 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$73,400

1361. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

**20250142788**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$73,948

1362. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

**20250142885**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$74,335

1363. **Transfer from Spencer Technology Academy to Capital/Operations - City Wide**

**20250138238**

Rationale: Funds Transfer From Project 2022 25441 MCR To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

25441 Spencer Technology Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$74,451

1364. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School**

**20250142809**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$74,773

1365. **Transfer from Mary E McDowell Elementary School to Capital/Operations - City Wide****20250140017**

Rationale: Funds Transfer From Project 2022 26421 ROF To Award 2023 443 00 07 Change Reason NA

**Transfer From:**

26421 Mary E McDowell Elementary School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

Amount: \$76,813

1366. **Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide****20250139891**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

22201 Jean Baptiste Beaubien Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School Esy

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School Esy

Amount: \$77,435

1367. **Transfer from Student Support and Engagement to Student Support and Engagement****20250138418**

Rationale: Funds to open 2 misc buckets approved by grant

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 290069 Homeless Education Program - Non-Instructional  
 492129 Homeless Education Program- Mckinney Vento

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 492129 Homeless Education Program- Mckinney Vento

Amount: \$80,000

1368. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20250141900**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$81,190

1369. **Transfer from New Elementary School - New Clearing (Dore) to Capital/Operations - City Wide****20250140035**

Rationale: Funds Transfer From Project 2017 23471 NSC To Award 2020 453 00 20 Change Reason NA

**Transfer From:**

23471 New Elementary School - New Clearing (Dore)  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$82,461

1370. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20250138261**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 22741 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$83,430

1371. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250138662**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 22891 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

**Transfer To:**

22891 Nathan S Davis Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$84,808

1372. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20250142880**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29141 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$85,100

1373. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250141970**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$85,993

1374. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250141980**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$85,993

1375. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide****20250142817**

Rationale: Funds Transfer From Project 2025 26451 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$85,993

1376. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide****20250142850**

Rationale: Funds Transfer From Project 2025 24011 MEP To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

24011 Pablo Casals Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$85,993

1377. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250142851**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$85,993

1378. **Transfer from James B McPherson Elementary School to Education General - City Wide****20250139904**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

24471 James B McPherson Elementary School  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$86,458

1379. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141305**

Rationale: Summer Programs Community and Family engagement Marketing Scream the Theme

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 321850 Community Relations  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$87,000

1380. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

**20250139894**

Rationale: Transfer of funds needed to realign Extended School Year (ESY) budget

**Transfer From:**

30141 Mary E Courtenay Elementary Language Arts Center  
 114 Special Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000001 Special Education - Summer School ESY

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000001 Special Education - Summer School ESY

Amount: \$88,199

1381. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

**20250142697**

Rationale: To record funds pulled back to Central Office for FY25 Closed position 621068

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$90,774

1382. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

**20250142819**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,927

1383. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

**20250139373**

Rationale: Payment for FY25 Position number 550711

**Transfer From:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$92,223

1384. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20250142607**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46361 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$93,600

1385. **Transfer from Education General - City Wide to Information & Technology Services****20250142015**

Rationale: contractor for CIDT

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254504 Its Tech Pool Funding  
 000000 Default Value

Amount: \$94,000

1386. **Transfer from Alessandro Volta Elementary School to Capital/Operations - City Wide****20250140580**

Rationale: Funds Transfer From Project 2021 25681 ICR To Award 2021 425 00 09 Change Reason NA

**Transfer From:**

25681 Alessandro Volta Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379038 2022 Dceo State Capital Volta Project

**Transfer To:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379038 2022 Dceo State Capital Volta Project

Amount: \$94,416

1387. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250138671**

Rationale: Funds Transfer From Award 2024 436 00 02 To Project 2025 23341 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 050013 Aldermanic Menu Funds

Amount: \$100,000

1388. **Transfer from Jensen Elementary Scholastic Academy to Capital/Operations - City Wide****20250140056**

Rationale: Funds Transfer From Project 2022 29341 ROF To Award 2023 453 00 01 Change Reason NA

**Transfer From:**

29341 Jensen Elementary Scholastic Academy  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$100,000

1389. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising****20250140351**

Rationale: iMentor College Career Readiness services fee

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 212017 Other Govt Fnded Prjts-Guidnce  
 430314 Title I - District Initiatives

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 430314 Title I - District Initiatives

Amount: \$100,000

1390. **Transfer from William P Gray Elementary School to Capital/Operations - City Wide****20250140346**

Rationale: Funds Transfer From Project 2024 23401 UAF To Award 2025 455 00 07 Change Reason NA

**Transfer From:**

|        |                                  |
|--------|----------------------------------|
| 23401  | William P Gray Elementary School |
| 455    | Future Series Bond 2024          |
| 56310  | Capitalized Construction         |
| 009522 | Cip Management                   |
| 000000 | Default Value                    |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 009514 | Contingencies                  |
| 000000 | Default Value                  |

Amount: \$101,897

1391. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20250140349**

Rationale: Funds Transfer From Award 2023 453 00 07 To Project 2024 23401 UAF Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 453    | CIP Series 2023A               |
| 56310  | Capitalized Construction       |
| 009514 | Contingencies                  |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                  |
|--------|----------------------------------|
| 23401  | William P Gray Elementary School |
| 453    | CIP Series 2023A                 |
| 56310  | Capitalized Construction         |
| 009522 | Cip Management                   |
| 000000 | Default Value                    |

Amount: \$101,897

1392. **Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide****20250140472**

Rationale: Funds Transfer From Project 2020 24441 ICR To Award 2020 451 00 15 Change Reason NA

**Transfer From:**

|        |  |
|--------|--|
| 24441  | Emmett Louis Till Math and Science Academy |
| 451    | CIP Bond Series 2022A                      |
| 56310  | Capitalized Construction                   |
| 009426 | All Other                                  |
| 000000 | Default Value                              |

**Transfer To:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 451    | CIP Bond Series 2022A          |
| 56310  | Capitalized Construction       |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

Amount: \$105,397

1393. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250140476**

Rationale: Funds Transfer From Award 2020 453 00 15 To Project 2020 24441 ICR Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 453    | CIP Series 2023A               |
| 56310  | Capitalized Construction       |
| 253508 | Renovations                    |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 24441  | Emmett Louis Till Math and Science Academy |
| 453    | CIP Series 2023A                           |
| 56310  | Capitalized Construction                   |
| 009426 | All Other                                  |
| 000000 | Default Value                              |

Amount: \$105,397

1394. **Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School****20250142615**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23231 OHI Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253536 | Emergency Capital Repairs      |
| 000000 | Default Value                  |

**Transfer To:**

|        |  |
|--------|--|
| 23231  | Telpochcalli Elementary School         |
| 455    | Future Series Bond 2024                |
| 54125  | Services - Professional/Administrative |
| 009509 | Ss O&M Cip                             |
| 000000 | Default Value                          |

Amount: \$106,280



1395. **Transfer from Oliver Wendell Holmes Elementary School to Capital/Operations - City Wide**

**20250140048**

Rationale: Funds Transfer From Project 2022 23831 MEP To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

23831 Oliver Wendell Holmes Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$106,492

1396. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

**20250139702**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2024 24781 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$106,687

1397. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

**20250140390**

Rationale: Funds Transfer From Award 2024 425 00 47 To Project 2025 22151 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379122 Dceo - Barton Es 22-203040

**Transfer To:**

22151 Clara Barton Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379122 Dceo - Barton Es 22-203040

Amount: \$109,945

1398. **Transfer from Safety and Security - City Wide to Education General - City Wide**

**20250140243**

Rationale: Expired funds grant 500849 transfer of funds needed to realign grant budget

**Transfer From:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 500849 Stop School Violence (Sos) Fy24 Carry Over

**Transfer To:**

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

Amount: \$111,750

1399. **Transfer from Education General - City Wide to Safety and Security - City Wide**

**20250140252**

Rationale: Expired funds 500849 transfer

**Transfer From:**

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

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 500850 Stop School Violence (Sos) Fy25

Amount: \$111,750

1400. **Transfer from Department of Professional Learning to Teaching and Learning Office****20250141966**

Rationale: Funds from closed position

**Transfer From:**

10821 Department of Professional Learning  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$111,777

1401. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20250141298**

Rationale: Arts and Music Integration supplies Library media center supplies Physical education STEM supplies Technology lab supplies  
 Classroom libraries English and Spanish LEGO supplies and vertical wall STEM supplies AI and Computer programming supplies  
 Math manipulatives Science supplies RobotLAB materials FUSE materials PLTW Project Lead the Way materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$113,000

1402. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide****20250138247**

Rationale: Funds Transfer From Project 2022 23151 MEP To Award 2022 453 00 04 Change Reason NA

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$115,000

1403. **Transfer from Options Network to Safe Achieve Academy High School****20250138637**

Rationale: FY25 Installment 3 Payment

**Transfer From:**

02551 Options Network  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119010 Other Instructional Programs  
 369628 Regional Safe Schools

**Transfer To:**

66011 Safe Achieve Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369628 Regional Safe Schools

Amount: \$115,000

1404. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20250141365**

Rationale: For Learning Ally License Renewal

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 230010 Administrative Support  
 000000 Default Value

Amount: \$115,736

1405. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School**

**20250142795**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24201 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$116,775

1406. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

**20250139690**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23211 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$117,996

1407. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

**20250142887**

Rationale: Funds Transfer From Award 2023 453 00 01 To Project 2023 46281 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$118,275

1408. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

**20250141120**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26921 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$123,938

1409. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

**20250142728**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23391 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$125,800

1410. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

**20250138200**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$126,051

1411. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

**20250141107**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2017 23051 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$127,287

1412. **Transfer from Capital/Operations - City Wide to New Neighborhood HS - Read Dunning (NW) Area**

**20250141058**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2017 49171 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49171 New Neighborhood HS - Read Dunning (NW) Area  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$128,316

1413. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

**20250141905**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46691 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$134,372

1414. **Transfer from Student Support and Engagement to Student Support and Engagement**

**20250141013**

Rationale: Transfer to pay YAP Inv 3560001124

**Transfer From:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211011 Tier li/lii Services  
 430314 Title I - District Initiatives

**Transfer To:**

11371 Student Support and Engagement  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211011 Tier li/lii Services  
 430314 Title I - District Initiatives

Amount: \$139,599

1415. **Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide**

**20250138236**

Rationale: Funds Transfer From Project 2022 29381 ROF To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

29381 Robert A Black Magnet Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$146,368

1416. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

**20250141908**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 41091 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$148,035

1417. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140090**

Rationale: Summer Programs Community and Family engagement Marketing Scream the Theme

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 321850 Community Relations  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$148,200

1418. **Transfer from Citywide Student Support and Engagement to Marketing**

**20250140456**

Rationale: Transferring funds to support FY25 Marketing projects for OSSE

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$150,000

1419. **Transfer from Talent Office to Talent Office**

**20250141950**

Rationale: supplies purchased by the school psychology

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical  
 St

Amount: \$150,000

1420. **Transfer from Talent Office to Talent Office**

**20250142007**

Rationale: some supplies purchases by our school psychology team

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580240 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$150,000

1421. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

**20250142635**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 25291 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,824

1422. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

**20250142636**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24081 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,824

1423. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

**20250142637**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24931 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$150,824

1424. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

**20250139460**

Rationale: To pay The Library Corporation services for Library solutions and Proquest

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 221234 Professional Develop/Curriculum Develop  
 004111 Library Pd Contractual Sponsorship

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221220 Library Automation  
 004111 Library Pd Contractual Sponsorship

Amount: \$152,500

1425. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250141997**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$152,961

1426. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

**20250142864**

Rationale: Funds Transfer From Project 2025 45211 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$152,961

1427. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

**20250142865**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$152,961

1428. **Transfer from Talent Office to Education General - City Wide**

**20250138663**

Rationale: Reducing allocation to reconcile to total approved budget

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 548065 Teacher Quality Partnership: Pre-Service Teaching Equity Project (Tqp: P-Step)

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$168,983

1429. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

**20250141117**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25991 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$169,833

1430. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide****20250140404**

Rationale: transfer of funds to open POs for youth employment

**Transfer From:**

10615 Safety and Security - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 548064 Youth Employment Program-Arp

**Transfer To:**

10615 Safety and Security - City Wide  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 548064 Youth Employment Program-Arp

Amount: \$169,941

1431. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20250141318**

Rationale: reducing current allocation per department

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$170,000

1432. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20250142642**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 49131 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$172,883

1433. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250140408**

Rationale: Funds Transfer From Award 2025 455 00 13 To Project 2025 22621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$174,825

1434. **Transfer from Education General - City Wide to Information & Technology Services****20250138568**

Rationale: PMO funding for inflight projects

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266425 Its Business Partnership  
 000000 Default Value

Amount: \$176,800



1435. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20250138693**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2021 26651 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$177,938

1436. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20250139990**

Rationale: Funds Transfer From Project 2022 53091 MCR To Award 2022 451 00 04 Change Reason NA

**Transfer From:**

53091 David G Farragut Career Academy High School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$181,501

1437. **Transfer from Office of School Quality Measurement to Marketing****20250139047**

Rationale: FY25 Marketing Funds per agreed upon brief

**Transfer From:**

10811 Office of School Quality Measurement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$182,200

1438. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20250140194**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69086 Lydia Home Association  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Government Units  
 430314 Title I - District Initiatives

Amount: \$188,250

1439. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250141311**

Rationale: Evaluation team AIR

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$188,799

1440. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs**

**20250141317**

Rationale: reducing current allocation per department

**Transfer From:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$195,000

1441. **Transfer from John F Kennedy High School to Capital/Operations - City Wide**

**20250140141**

Rationale: Funds Transfer From Project 2022 46201 SIT To Award 2022 443 00 12 Change Reason NA

**Transfer From:**

46201 John F Kennedy High School  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 443 CIT Series 2023  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$210,150

1442. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

**20250142854**

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$214,141

1443. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250142855**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$214,141

1444. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

**20250139089**

Rationale: Funds Transfer From Award 2025 425 00 15 To Project 2024 25781 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379172 Dceo State Capital Waters

**Transfer To:**

25781 Thomas J Waters Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379172 Dceo State Capital Waters

Amount: \$225,000

1445. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

**20250141296**

Rationale: Chromebooks Chromebook carts Vernier Probes data collection sensors Mobile hotspots Technology supplies peripherals adapters connectors networking Marine biology aquariums Media center and broadcast studio equipment supplies iPad cart bundle Polar Heart Rate Monitor LCD projectors w sound Mobile lectern Jamboard Noise cancelling headphones DL students Yoga balls and sensory seats DL students Calculators

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$227,840

1446. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

**20250141901**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$229,100

1447. **Transfer from Capital/Operations - City Wide to Rickover Military High School at Luther North**

**20250141029**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 56011 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

56011 Rickover Military High School at Luther North  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$239,938

1448. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

**20250141394**

Rationale: Pending settlement judgment exceeds the current available funds

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

Amount: \$251,625

1449. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140079**

Rationale: Technology integration site licenses Arts and Music Integration supplies Library media center supplies Physical education STEM supplies Technology lab supplies Classroom libraries English and Spanish LEGO supplies and vertical wall STEM supplies AI and Computer programming supplies Math manipulatives Science supplies RobotLAB materials FUSE materials PLTW Project Lead the Way materials

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221011 Improvement Of Instruction  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$270,000

1450. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20250139670**

Rationale: Contractual Services per Grant Budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 600002 Contingency For Project Expansion  
 500067 Stronger Together Initiative Year 2 - Cook County (Arpa)

Amount: \$272,400

1451. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20250142882**

Rationale: Funds Transfer From Award 2022 453 00 04 To Project 2022 53061 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$280,000

1452. **Transfer from Capital/Operations - City Wide to George H Corliss High School****20250141031**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$285,120

1453. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250141898**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$295,560

1454. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools****20250138172**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 370008 Non Public Professional Development  
 430313 Nonpublic Inst. & Supp. Serv. - Jewish

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 430310 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$300,000

1455. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

**20250138277**

Rationale: Funds Transfer From Award 2021 453 00 19 To Project 2021 24461 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$300,000

1456. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Service Delivery**

**20250142025**

Rationale: Additional funding needed for ATRC equipment

**Transfer From:**

11674 Office for Students with Disabilities - Instructional Supports  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

11673 Office for Students with Disabilities - Service Delivery  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$300,000

1457. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide**

**20250142799**

Rationale: Funds Transfer From Project 2025 11951 ROF To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$307,893

1458. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

**20250141914**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 29371 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$308,850

1459. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250142800**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$312,940

1460. **Transfer from Counseling and Postsecondary Advising - City Wide to Grant Funded Programs Office - City Wide****20250140290**

Rationale: Transferring funding to Private Schools for their FY25 approved allocation with the Stronger Connection grant

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 290005 Support Services  
 499864 Stronger Connections Grant 4998-4s

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370004 Nonpublic Instructional & Support Services  
 499864 Stronger Connections Grant 4998-4s

Amount: \$318,204

1461. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School****20250141011**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 29031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$318,352

1462. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250141106**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2018 46361 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$339,873

1463. **Transfer from Maria Saucedo STEAM Magnet Academy to Advanced Learning and Specialty Programs****20250141098**

Rationale: Mistakenly loaded the wrong amount so taking back overallocated funds

**Transfer From:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 111008 Grades 1-8-Elementary  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$342,000

1464. **Transfer from Teaching and Learning Office to Marketing****20250141717**

Rationale: SY25 Marketing projects for Dept of Professional Learning Office of T L

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$350,000

1465. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140089**

Rationale: Transportation theme based field experiences

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221234 Professional Develop/Curriculum Develop  
 500318 Magnet School Assistance Program-Technology  
 Advancing Communities (Msap-Tac) Fy25

Amount: \$380,000

1466. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Education General - City Wide**

**20250138625**

Rationale: transfer back funds used for elevating educators NP reclass

**Transfer From:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 356 ELL & Bilingual Programs  
 54305 Tuition  
 410001 Payment To Other Government Units  
 499859 Elevating Educators - Bilingual Educator Credentials

**Transfer To:**

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

Amount: \$418,515

1467. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

**20250141912**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 23801 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$421,740

1468. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

**20250139766**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2024 23401 UAF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cjp Management  
 000000 Default Value

Amount: \$422,500

1469. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

**20250141012**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2017 23131 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$435,772

1470. **Transfer from Education General - City Wide to Information & Technology Services**

**20250141057**

Rationale: PMO in flight projects

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$446,772

1471. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

**20250140074**

Rationale: Macbooks Laptops bundle Laptop carts Chromebooks Chromebook carts Vernier Probes data collection sensors Technology supplies peripherals adapters connectors networking Marine biology aquariums Media center and broadcast studio equipment supplies iPad cart bundle Polar Heart Rate Monitor LCD projectors w sound Mobile lectern Jamboard Digital camera and memory card Noise cancelling headphones DL students Yoga balls and sensory seats DL students Calculators

**Transfer From:**

10845 Advanced Learning and Specialty Programs  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 125023 Stem - Extended Student Learning  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 119010 Other Instructional Programs  
 500318 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy25

Amount: \$491,950

1472. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

**20250141066**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2018 46691 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$495,773

1473. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

**20250141915**

Rationale: Funds Transfer From Award 2025 455 00 03 To Project 2025 25681 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$498,420

1474. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

**20250141962**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 11951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

11951 Dodge-Garfield Park  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$522,034



1475. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250142794**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22161 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$525,675

1476. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

**20250141020**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2019 24041 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24041 New Belmont Cragin Replacement School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$550,160

1477. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

**20250138274**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 GYM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$599,973

1478. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

**20250142836**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22161 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$626,220

1479. **Transfer from Ambrose Plamondon Elementary School to Capital/Operations - City Wide**

**20250140134**

Rationale: Funds Transfer From Project 2021 24981 ROF To Award 2021 451 00 13 Change Reason NA

**Transfer From:**

24981 Ambrose Plamondon Elementary School  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 451 CIP Bond Series 2022A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$677,368

1480. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250140005**

Rationale: Pending settlement judgment exceeds the current available funds

**Transfer From:**

|        |   |
|--------|---|
| 12470  | Pension & Liability Insurance - City Wide |
| 210    | Workers' & Unemployment Compensation/Tort |
| 57605  | Workers Compensation                      |
| 119004 | Other General Charges                     |
| 000000 | Default Value                             |

**Transfer To:**

|        |   |
|--------|---|
| 12460  | Risk Management                                   |
| 210    | Workers' & Unemployment Compensation/Tort         |
| 54535  | Services - Insurance - General Liability - Claims |
| 231112 | Tort Claims - Major Settlements                   |
| 000000 | Default Value                                     |

Amount: \$690,885

1481. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20250141286**

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

**Transfer From:**

|        |  |
|--------|--|
| 12625  | Grant Funded Programs Office - City Wide |
| 332    | NCLB Title I Regular Fund                |
| 57940  | Miscellaneous Charges                    |
| 370008 | Non Public Professional Development      |
| 430313 | Nonpublic Inst. & Supp. Serv. - Jewish   |

**Transfer To:**

|        |  |
|--------|--|
| 69510  | Office of Catholic Schools                 |
| 332    | NCLB Title I Regular Fund                  |
| 54125  | Services - Professional/Administrative     |
| 370004 | Nonpublic Instructional & Support Services |
| 430309 | Nonpublic Inst. & Supp. Serv. - Catholic   |

Amount: \$750,000

1482. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250141395**

Rationale: Pending settlement judgment exceeds the current available funds

**Transfer From:**

|        |   |
|--------|---|
| 12470  | Pension & Liability Insurance - City Wide |
| 115    | General Education Fund                    |
| 57210  | Pensions - ESP Employer                   |
| 119004 | Other General Charges                     |
| 000000 | Default Value                             |

**Transfer To:**

|        |   |
|--------|---|
| 12460  | Risk Management                                   |
| 115    | General Education Fund                            |
| 54535  | Services - Insurance - General Liability - Claims |
| 231122 | Non-Tort Claims: Major Settlement                 |
| 000000 | Default Value                                     |

Amount: \$752,076

1483. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250141223**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25021 ADA Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253530 | American Disabilities Act/Ada  |
| 000000 | Default Value                  |

**Transfer To:**

|        |                                      |
|--------|--------------------------------------|
| 25021  | William H Prescott Elementary School |
| 455    | Future Series Bond 2024              |
| 56310  | Capitalized Construction             |
| 253508 | Renovations                          |
| 000000 | Default Value                        |

Amount: \$1,000,000

1484. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250142833**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 25841 ELV Change Reason NA

**Transfer From:**

|        |                                |
|--------|--------------------------------|
| 12150  | Capital/Operations - City Wide |
| 455    | Future Series Bond 2024        |
| 56310  | Capitalized Construction       |
| 253530 | American Disabilities Act/Ada  |
| 000000 | Default Value                  |

**Transfer To:**

|        |                               |
|--------|-------------------------------|
| 25841  | Eli Whitney Elementary School |
| 455    | Future Series Bond 2024       |
| 56310  | Capitalized Construction      |
| 253508 | Renovations                   |
| 000000 | Default Value                 |

Amount: \$1,000,000

1485. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

**20250142834**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 29091 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,000,000

1486. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

**20250142835**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 23511 ELV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,000,000

1487. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

**20250142881**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 22481 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,000,000

1488. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

**20250141948**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 31261 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,055,841

1489. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

**20250141068**

Rationale: Funds Transfer From Award 2022 453 00 22 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,077,094

1490. **Transfer from Education General - City Wide to Teaching and Learning Office**

**20250139868**

Rationale: OSD ESY funds to cover summer bridge spend

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113103 Comparability Positions  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,080,235

1491. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20250139077**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,962,175

1492. **Transfer from Sauganash Elementary School to Capital/Operations - City Wide**

**20250139082**

Rationale: Funds Transfer From Project 2021 25211 ANX To Award 2021 453 00 20 Change Reason NA

**Transfer From:**

25211 Sauganash Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,962,175

1493. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

**20250139085**

Rationale: Funds Transfer From Award 2021 453 00 20 To Project 2021 25211 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 453 CIP Series 2023A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,962,175

1494. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

**20250138916**

Rationale: Funds Transfer From Award 2023 436 00 15 To Project 2023 26031 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,749,943

1495. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250141945**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 26231 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,273,863

1496. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250142884**

Rationale: Funds Transfer From Award 2025 436 00 02 To Project 2025 22671 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,273,863

1497. **Transfer from Pension & Liability Insurance - City Wide to Risk Management****20250140000**

Rationale: Pending settlement judgment exceeds the current available funds

**Transfer From:**

12470 Pension & Liability Insurance - City Wide  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231122 Non-Tort Claims: Major Settlement  
 000000 Default Value

**Transfer To:**

12460 Risk Management  
 210 Workers' & Unemployment Compensation/Tort  
 54535 Services - Insurance - General Liability - Claims  
 231112 Tort Claims - Major Settlements  
 000000 Default Value

Amount: \$3,309,115

1498. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250142883**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 22671 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$6,393,140

1499. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20250141944**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 26231 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value


**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,773,936

Respectfully submitted:

DocuSigned by:  
*Pedro Martinez*  
AA17786A4B2446C...  
**Pedro Martinez**  
Chief Executive Office

Approved as to legal form: 

DocuSigned by:  
*Ruchi Verma*  
56B562E0FFA44C9...  
**Ruchi Verma**  
General Counsel