

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

1. **Transfer from Rudyard Kipling Elementary School to Citywide Student Support and Engagement**

20250210686

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

24081	Rudyard Kipling Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

2. **Transfer from Lenart Elementary Regional Gifted Center to Citywide Student Support and Engagement**

20250210706

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

29361	Lenart Elementary Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,000

3. **Transfer from Citywide Student Support and Engagement to Phillip D Armour Elementary School**

20250210713

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Citywide Student Support and Engagement to Jonathan Burr Elementary School**

20250210720

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. Transfer from Citywide Student Support and Engagement to Thomas Chalmers STEAM Elementary School**20250210725**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22671	Thomas Chalmers STEAM Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

6. Transfer from Citywide Student Support and Engagement to Grover Cleveland Elementary School**20250210726**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Citywide Student Support and Engagement to Kate S Kellogg Elementary School**20250210748**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23971	Kate S Kellogg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

8. Transfer from Citywide Student Support and Engagement to Theophilus Schmid Elementary School**20250210769**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25391	Theophilus Schmid Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

9. Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES**20250210783**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26441	Amelia Earhart Options for Knowledge ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

10. **Transfer from Citywide Student Support and Engagement to Stone Elementary Scholastic Academy****20250210795**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29291	Stone Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Citywide Student Support and Engagement to Frederick Stock Elementary School****20250210798**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

30081	Frederick Stock Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

12. **Transfer from Citywide Student Support and Engagement to Gwendolyn Brooks College Preparatory Academy HS****20250210812**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,000

13. **Transfer from Office for Students with Disabilities - Instructional Supports to Marie Sklodowska Curie Metropolitan High School****20250210837**

Rationale: SPED teacher OTI

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,000

14. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20250211207**

Rationale: Tennant T1 SN 900419 30001748 Unknown issues troubleshoot and repair NTE 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:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

15. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250211215**

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379136 Dceo - O'Toole Es 22-203040

Amount: \$1,000

16. **Transfer from Principal Quality to Principal Quality****20250211431**

Rationale: Transferring to open bucket

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 373008 Roe/Isc Operations

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 373008 Roe/Isc Operations

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Ronald E McNair Elementary School****20250215619**

Rationale: We never received a PO for replacing 1 LED light fixture in the front area We also replaced wiring in the pole and provided bucket truck 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:

26301 Ronald E McNair Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,001

18. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide****20250211332**

Rationale: School BL used to reimburse the district for bucket position paid by the board

Transfer From:

29231 Walter L Newberry Math & Science Academy 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: \$1,014

19. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20250211320**

Rationale: Coil and evaporator cleaner

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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,015

20. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20250211569**

Rationale: Filters needed for AHUs 1 and 2 and rope filters needed for DWT system

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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,018

21. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250215718**

Rationale: Rental T300 Beginning 03 24 2025 04 24 2025 1 month rate 750 plus delivery and pick up 270 Repair quote was denied Added to procurement list

Transfer From:

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: \$1,020

22. **Transfer from Early College and Career to Early College and Career****20250212211**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 57405 Medicare
 230010 Administrative Support
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,021

23. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20250211017**

Rationale: Pump seal kit to repair leaking pump seal

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:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,022

24. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250215516**

Rationale: 3 motors for FPB on offices and clinic need 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:

41111 Marine Leadership Academy at Ames
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

25. **Transfer from Facility Opers & Maint - City Wide to Inter-American Elementary Magnet School****20250215305**

Rationale: Requesting funds for AHU filters and belts and also belts for compressor and exhaust fans

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:

29191 Inter-American Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,026

26. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250211803**

Rationale: Gas to fill univents

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:

23461 Robert L Grimes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,033

27. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20250211152**

Rationale: motors for bad exhaust fans

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,033

28. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Muchin College Prep****20250216064**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,035

29. **Transfer from Youth Connection Charter School (YCCS) to Office of Multicultural-Multilingual Education - City Wide****20250212102**

Rationale: returning funds to contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$1,039

30. **Transfer from Early College and Career to John Hancock College Preparatory High School****20250215335**

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Transfer To:

46021	John Hancock College Preparatory High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$1,040

31. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20250211109**

Rationale: Filters

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:

25181	Martha Ruggles Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,041

32. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250211801**

Rationale: Aero Elevator LLC will replace the 3 broken belts from a lunch cart on the main ADA Vertical Platform Lift

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: \$1,045

33. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20250210399**

Rationale: Emergency Inspection additional traps return visits and Daily trap checking fee if needed

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:

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,050

34. **Transfer from Facility Opers & Maint - City Wide to Richard J Oglesby Elementary School****20250210961**

Rationale: out of filters for the air handlers need replacements for next change

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:

24741	Richard J Oglesby Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,052

35. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250211589**

Rationale: Flag pole pulley is broken and needs 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:

22801	John W Cook Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,056

36. **Transfer from Facility Opers & Maint - City Wide to William H Ray Elementary School****20250210960**

Rationale: need to order filters for AHU 1 3 and for Annex

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:

25071	William H Ray Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,063

37. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20250211121**

Rationale: Domestic hot water circulation pump Needs new motor and repair parts

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:

22571	Carroll-Rosenwald Specialty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,073

38. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20250215593**

Rationale: Parts needed for toilets during summer shutdown

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:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,073

39. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School****20250215309**

Rationale: Replace the glass on door 9 it was over the weekend

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: \$1,075

40. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20250215319**

Rationale: The glass door shattered The glass cracked but is still in place Taped and cautioned off

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:

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,075

41. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250210876**

Rationale: Pressure relief valve leaking bleeding trough water Closed hot water loop keeps losing water The valve 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:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,084

42. **Transfer from Citywide Student Support and Engagement to Robert J. Richardson Middle School****20250212151**

Rationale: OST Lead Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23381	Robert J. Richardson Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,084

43. **Transfer from Citywide Student Support and Engagement to Jordan Elementary Community School****20250210728**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22811	Jordan Elementary Community School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,100

44. **Transfer from School Transportation - City Wide to Student Transportation****20250211345**

Rationale: May travel reimbursements

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
255021	Options Student Transportation
000000	Default Value

Transfer To:

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

Amount: \$1,100

45. **Transfer from Finance to Finance****20250212276**

Rationale: Economic Club of Chicago renewal

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: \$1,100

46. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20250215304**

Rationale: We need belts for AHU 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:

22261	James G Blaine Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,103

47. **Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide****20250212117**

Rationale: Funds Transfer From Project 2025 22751 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22751	DeWitt Clinton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$1,110

48. **Transfer from Citywide Student Support and Engagement to Langston Hughes Elementary School****20250210719**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,112

49. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20250211181**Rationale: 20X24X2 PREMIUM FILTER 4 MONTH smith filter moline il 72 8 95 644 40 10361 10X36X1 FILTER Pleat 4 month Smith Filter
Moline Il 60 6 98 418 80 DEL 69 DELIVER EQUIPMENT WITH LIFGATE**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:

30071	Blair Early Childhood Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,122

50. Transfer from Walter L Newberry Math & Science Academy ES to Citywide Student Support and Engagement**20250210704**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

29231	Walter L Newberry Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,125

51. Transfer from Citywide Student Support and Engagement to Ariel Elementary Community Academy**20250210738**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23421	Ariel Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

52. Transfer from Citywide Student Support and Engagement to Joseph Jungman STEM Magnet Elementary School**20250210747**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23961	Joseph Jungman STEM Magnet Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

53. Transfer from Citywide Student Support and Engagement to Beulah Shoesmith Elementary School**20250210768**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25371	Beulah Shoesmith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,125

54. Transfer from Citywide Student Support and Engagement to Matthew Gallistel Elementary Language Academy**20250210792**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29091	Matthew Gallistel Elementary Language Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,142

55. Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Major Hector P. Garcia MD**20250216052**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$1,143

56. Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy**20250210936**

Rationale: supplies for chiller

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:

63031 Hope Learning Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,144

57. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**20250210880**

Rationale: VAV box fan motors for rooms 316 and 217 These are for cooling

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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,148

58. Transfer from Citywide Student Support and Engagement to Oriole Park Elementary School**20250210758**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

24771 Oriole Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,150

59. Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy**20250210901**

Rationale: new gauges are needed on both HW and CHW loops These are essential to Identify temperatures especially because I do not have a working BAS

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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,151

60. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20250211030**

Rationale: Filter 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:

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,152

61. **Transfer from Facility Opers & Maint - City Wide to Adam Clayton Powell Paideia Community Academy ES****20250211088**

Rationale: paint needed for summer projects

Transfer From:

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

Transfer To:

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

Amount: \$1,152

62. **Transfer from Early College and Career to Chicago Vocational Career Academy High School****20250215347**

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Transfer To:

53011	Chicago Vocational Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$1,155

63. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20250211096**

Rationale: Supply ticket for a new low temp stat for the conference room AHU

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:

26371	Dr. Martin Luther King Jr Academy of Social Justice
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,168

64. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250215624**

Rationale: Peck TS Fire Alarm

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:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,177

65. **Transfer from Charles N Holden Elementary School to Citywide Student Support and Engagement****20250210682**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23821	Charles N Holden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,200

66. **Transfer from Citywide Student Support and Engagement to George Rogers Clark Elementary School****20250210716**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,200

67. **Transfer from Citywide Student Support and Engagement to Arnold Mireles Elementary Academy****20250210767**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25331	Arnold Mireles Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,200

68. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250211452**

Rationale: Tricocks for main steam 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:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,201

69. **Transfer from Citywide Student Support and Engagement to William G Hibbard Elementary School****20250210744**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23801	William G Hibbard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,214

70. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20250215529**

Rationale: LED Lights

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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,214

71. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20250215531**

Rationale: Belt A42 5 Belt 3L210 5 Belt 4L320 or A30 5 Belt A26 5 Pleated Filter MERV 8 20 x 24 x 2 80 Pleated Filter MERV 8 20
 x 20 x 2 60 Pleated Filter MERV 8 12 x 24 x 2 60

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:

22071 New Field Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,220

72. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250211310**

Rationale: HVAC Replace VFD for CHWP that has failed

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:

24731 William B Ogden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,223

73. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20250215582**

Rationale: Lights bulbs and air Filters

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:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,229

74. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20250210955**

Rationale: EmergencyCPS51428 002222 Belimo actuator went bad in univent room A121 106379301 MCQUAY 24V 35 Floating Damper Act

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: \$1,236

75. Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School**20250211809**

Rationale: need LED outdoor floor lights for MOD

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:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,249

76. Transfer from Principal Quality to Ombudsman Roseland**20250210512**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

69617	Ombudsman Roseland
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title Iia Teacher Quality

Amount: \$1,250

77. Transfer from Principal Quality to CICS - Irving Park**20250210513**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

66074	CICS - Irving Park
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title Iia Teacher Quality

Amount: \$1,250

78. Transfer from Principal Quality to Intrinsic Charter School**20250210514**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

66691	Intrinsic Charter School
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title Iia Teacher Quality

Amount: \$1,250

79. Transfer from Principal Quality to Youth Connection Charter School (YCCS)**20250210515**

Rationale: PAC Principals Semester 2 stipend

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

66101	Youth Connection Charter School (YCCS)
353	Title II - Teacher Quality
54320	Student Tuition - Charter Schools
221011	Improvement Of Instruction
494098	Title Iia Teacher Quality

Amount: \$1,250

80. **Transfer from William E Dever Elementary School to Citywide Student Support and Engagement****20250210674**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,250

81. **Transfer from Citywide Student Support and Engagement to Alexander Graham Bell Elementary School****20250210718**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22231	Alexander Graham Bell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

82. **Transfer from Citywide Student Support and Engagement to Daisy Bates Academy of Social Justice****20250210721**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22511	Daisy Bates Academy of Social Justice
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

83. **Transfer from Citywide Student Support and Engagement to John C Coonley Elementary School****20250210729**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22821	John C Coonley Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

84. **Transfer from Citywide Student Support and Engagement to John W Garvy Elementary School****20250210733**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23301	John W Garvy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

85. Transfer from Citywide Student Support and Engagement to William C. Goudy Technology Academy**20250210736**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

86. Transfer from Citywide Student Support and Engagement to Mount Vernon Elementary School**20250210754**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

87. Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School**20250210760**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24961	Josiah Pickard Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

88. Transfer from Citywide Student Support and Engagement to Hannah G Solomon Elementary School**20250210771**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

89. Transfer from Citywide Student Support and Engagement to Catalpa Early Childhood Center**20250210780**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26081	Catalpa Early Childhood Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

90. **Transfer from Citywide Student Support and Engagement to Barbara Vick Early Childhood & Family Center****20250210785**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26731	Barbara Vick Early Childhood & Family Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

91. **Transfer from Citywide Student Support and Engagement to Franklin Elementary Fine Arts Center****20250210791**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

92. **Transfer from Citywide Student Support and Engagement to Annie Keller Regional Gifted Center****20250210793**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29211	Annie Keller Regional Gifted Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

93. **Transfer from Citywide Student Support and Engagement to Edwin G. Foreman College and Career Academy****20250210807**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46131	Edwin G. Foreman College and Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

94. **Transfer from Citywide Student Support and Engagement to Gage Park High School****20250210808**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46141	Gage Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

95. **Transfer from Citywide Student Support and Engagement to Phoenix Military Academy High School****20250210817**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55011	Phoenix Military Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,250

96. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20250211325**

Rationale: AHU has dry rotted air tube lines that need to be trace out and replaced Also control is not operating properly no power on control screen

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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

97. **Transfer from Michael M Byrne Elementary School to Citywide Student Support and Engagement****20250216191**

Rationale: OST Pullback Funds Duplicate

Transfer From:

22501	Michael M Byrne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,250

98. **Transfer from Oscar Mayer Magnet School to Citywide Student Support and Engagement****20250216193**

Rationale: OST Pullback Funds Duplicate

Transfer From:

24401	Oscar Mayer Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,250

99. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20250210875**

Rationale: pool chemicals

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:

53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,253

100. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20250210973**

Rationale: i have sinks that need parts i have slop sink that needs to be replaced also need parts for the toilets and urinals

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: \$1,264

101. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250215860**

Rationale: Consolidating funds for reclass

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53061	Neal F Simeon Career Academy High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
221011	Improvement Of Instruction
322040	Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$1,269

102. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School****20250210766**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,269

103. **Transfer from Office of Student Protections & Title IX to Marketing****20250216119**

Rationale: OSP Parent and Pregnant Post Cards

Transfer From:

10760	Office of Student Protections & Title IX
115	General Education Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
000312	Student Protections And Title Ix

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000312	Student Protections And Title Ix

Amount: \$1,270

104. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20250215506**

Rationale: One Fire Alarm Trouble Bell Switch and replacement panel batteries

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:

29291	Stone Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,275

105. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250215554**

Rationale: Replacement filters for all AHU s and belts needed for AHU s

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:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,276

106. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20250215557**

Rationale: Funding Request for paint to spot paint classrooms and common areas as needed

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:

22941	William E Dever Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,285

107. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20250210166**

Rationale: Supply order for filter driers and oil for Chiller B Compressor

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:

25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,295

108. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20250211568**

Rationale: Room 320 needs a univent panel fabricated for safety purposes Baker metal craft and proposed to fabricate and install this item

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:

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,299

109. **Transfer from Citywide Student Support and Engagement to World Language Academy High School****20250210815**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

52011	World Language Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,300

110. Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School**20250211819**

Rationale: Seal area around the jack in the elevator pit

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:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,300

111. Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School**20250211176**

Rationale: Honeywell Burner Control and Flame amplifier for RTU BAC 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:

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

Amount: \$1,313

112. Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School**20250211036**

Rationale: AHU Filters 5 MERV 13 12 x 24 x 12 10 MERV 13 24 x 24 x 12

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:

53051	Ellen H Richards Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,338

113. Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School**20250215532**

Rationale: Alternator for the compressor

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: \$1,349

114. Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy**20250211588**

Rationale: supplies for sink drains and general maintenance

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:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,363

115. **Transfer from Citywide Student Support and Engagement to Skinner North****20250210724**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22591	Skinner North
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,375

116. **Transfer from Citywide Student Support and Engagement to George Washington Elementary School****20250210775**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25771	George Washington Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,375

117. **Transfer from Laughlin Falconer Elementary School to Citywide Student Support and Engagement****20250216190**

Rationale: OST Pullback Funds Duplicate

Transfer From:

23151	Laughlin Falconer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,375

118. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20250211084**

Rationale: Belt order for exhaust fans and AHU s

Transfer From:

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

Transfer To:

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: \$1,378

119. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20250210966**

Rationale: Supplies needed for plumbing necessities for all three Cardenas buildings CFE3 E3JKABCP SOFTFLO AERATOR Ea 6 20 36 122 16 CF665PSH 665 PSHJKCP METER PUSH HANDLE Ea 6 24 77 148 62 CF665190 665 190KJKABNF ACTUATOR ASSY Ea 6 21 62 129 7

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:

24051	Lazaro Cardenas Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,393

120. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20250210994**

Rationale: air filters for both buildings at Carson elementary

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:

22601	Rachel Carson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,407

121. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250211446**

Rationale: Hallway floor with ramps are slippery and need new grip tapes installed

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:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,416

122. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20250215595**

Rationale: Air filter for both buildings

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:

22701	Salmon P Chase Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,416

123. **Transfer from South Shore Intl College Prep High School to Office of Sustainable Community Schools****20250215921**

Rationale: 21CCLC Funds

Transfer From:

46631	South Shore Intl College Prep High School
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
442334	Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442334	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$1,419

124. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20250211178**

Rationale: Fuses are needed in order to replace fuses that go out throughout the building due to normal operation and power surges

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:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,423

125. **Transfer from John F Kennedy High School to Office of Sustainable Community Schools****20250215922**

Rationale: 21CCLC Funds

Transfer From:

46201 John F Kennedy High School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$1,423

126. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20250215549**

Rationale: Filters needed for change out

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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,439

127. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250211816**

Rationale: Annex building exterior window broken

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:

22231 Alexander Graham Bell Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

128. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20250215528**

Rationale: Existing fixture not attached to ceiling and is hanging re install fixture to ceiling

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:

31081 Stephen F Gale Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,450

129. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20250211113**

Rationale: Filters for AHU s

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,463

130. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250215592**

Rationale: 120 Air Filters for two supply fans

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:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,466

131. **Transfer from John H Kinzie Elementary School to Citywide Student Support and Engagement****20250211754**

Rationale: Pullback duplicate OST Funds

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,478

132. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20250210993**

Rationale: AHU Filters Belts 72 NI FILTER 12X24X2 MERV8 72 NI FILTER 20X24X2 MERV8 4 NI HRDW 5VX830 BELT

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:

53051 Ellen H Richards Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,491

133. **Transfer from Facility Opers & Maint - City Wide to Charles G Hammond Elementary School****20250210953**

Rationale: Provide Technician with Lap Top to Switch Building From Heating to Cooling

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:

23531 Charles G Hammond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,495

134. **Transfer from Edgebrook Elementary School to Citywide Student Support and Engagement****20250210676**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23071 Edgebrook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,500

135. Transfer from Washington D Smyser Elementary School to Citywide Student Support and Engagement**20250210692**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

25401	Washington D Smyser Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,500

136. Transfer from Joseph Warren Elementary School to Citywide Student Support and Engagement**20250210696**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

25761	Joseph Warren Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,500

137. Transfer from Burnside Elementary Scholastic Academy to Citywide Student Support and Engagement**20250210702**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,500

138. Transfer from Citywide Student Support and Engagement to James R Doolittle Jr Elementary School**20250210730**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22991	James R Doolittle Jr Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

139. Transfer from Citywide Student Support and Engagement to Foster Park Elementary School**20250210732**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23261	Foster Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

140. **Transfer from Citywide Student Support and Engagement to Johann W von Goethe Elementary School****20250210735**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

141. **Transfer from Citywide Student Support and Engagement to South Loop Elementary School****20250210742**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23751	South Loop Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

142. **Transfer from Citywide Student Support and Engagement to Theodore Herzl Elementary School****20250210743**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

143. **Transfer from Citywide Student Support and Engagement to Lazaro Cardenas Elementary School****20250210750**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

144. **Transfer from Citywide Student Support and Engagement to Frank W Reilly Elementary School****20250210763**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25101	Frank W Reilly Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

145. **Transfer from Citywide Student Support and Engagement to James Ward Elementary School****20250210774**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25751	James Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

146. **Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy****20250210779**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

147. **Transfer from Citywide Student Support and Engagement to Tarkington School of Excellence ES****20250210787**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26791	Tarkington School of Excellence ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

148. **Transfer from Citywide Student Support and Engagement to Ninos Heroes Elementary Academic Center****20250210800**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31101	Ninos Heroes Elementary Academic Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

149. **Transfer from Citywide Student Support and Engagement to Thomas A Hendricks Elementary Community Academy****20250210801**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

31121	Thomas A Hendricks Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

150. **Transfer from Citywide Student Support and Engagement to William Jones College Preparatory High School****20250210811**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

47021	William Jones College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

151. **Transfer from Citywide Student Support and Engagement to Simpson Academy HS for Young Women****20250211764**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

49051	Simpson Academy HS for Young Women
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,500

152. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20250210873**

Rationale: Pool sump test To test main drain covers

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:

32031	National Teachers Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,506

153. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250211312**

Rationale: Broken window on north exterior

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:

25371	Beulah Shoesmith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,510

154. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20250215598**

Rationale: Filters

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:

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,519

155. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**20250210405**

Rationale: Ordering pool chemicals

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:

47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,524

156. Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School**20250210401**

Rationale: The 80 x80 glass on the cafeteria window was broken and needs 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:

46241	Stephen T Mather High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,530

157. Transfer from Facility Opers & Maint - City Wide to Joseph Lovett Elementary School**20250215571**

Rationale: new filters for replacements

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:

24241	Joseph Lovett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,539

158. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School**20250211812**

Rationale: FISH TANK OUTLET CIRCUIT INSTALL

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:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,540

159. Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School**20250210947**

Rationale: Replacement Fan Aux Board for Carrier rooftop unit

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: \$1,567

160. **Transfer from Facility Opers & Maint - City Wide to Charles S Deneen Elementary School****20250210162**

Rationale: Chiller Start up and test chiller Go through all cycles and test all components of the chiller Check all safeties and refrigerant levels

Transfer From:

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

Transfer To:

22931	Charles S Deneen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,570

161. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250211796**

Rationale: Replace the damaged door edge with a new upgraded laser door edge on the elevator

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: \$1,589

162. **Transfer from CICS - Bucktown to Office of Multicultural-Multilingual Education - City Wide****20250212101**

Rationale: returning funds to contingency

Transfer From:

66071	CICS - Bucktown
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Amount: \$1,598

163. **Transfer from Phoebe Apperson Hearst Elementary School to Citywide Student Support and Engagement****20250210680**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23671	Phoebe Apperson Hearst Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,600

164. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20250211793**

Rationale: Sabin freight elevator needs Cat5 test to pass city inspection Test needed every 5 years

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:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

165. **Transfer from Facility Opers & Maint - City Wide to William B Ogden Elementary School****20250211794**

Rationale: CAT 5 Test on the traction elevator 5 year test needs to be performed

Transfer From:

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

Transfer To:

24731	William B Ogden Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,600

166. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20250215553**

Rationale: Retro fit kits wall sconces for the large auditorium replacement

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:

46621	Austin College and Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,625

167. **Transfer from Citywide Student Support and Engagement to William Howard Taft High School****20250210809**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46311	William Howard Taft High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,625

168. **Transfer from Citywide Student Support and Engagement to Lincoln Park High School****20250210810**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46321	Lincoln Park High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,625

169. **Transfer from Facility Opers & Maint - City Wide to Arthur E Canty Elementary School****20250215565**

Rationale: Filters and Belts for all air handling equipment

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:

22541	Arthur E Canty Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,626

170. **Transfer from Facility Opers & Maint - City Wide to Francis M McKay Elementary School****20250211055**

Rationale: Supplies Filter quote

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:

24451	Francis M McKay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,629

171. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20250210187**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 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:

24371	Michael Faraday Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,650

172. **Transfer from Citywide Student Support and Engagement to Josephine C Locke Elementary School****20250210751**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,650

173. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250210884**

Rationale: Exhaust fan boy s toilets all 3 floors not working

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: \$1,658

174. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20250211019**

Rationale: need parts for bleeder valves for hvac chw systems cannot cool properly with out a bleeder valve

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:

25541	William K New Sullivan Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,659

175. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20250211008**

Rationale: Belts and lights for school repairs

Transfer From:

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

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,668

176. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20250211089**

Rationale: We need replacement FILTERS for our AHU s

Transfer From:

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

Transfer To:

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

Amount: \$1,668

177. **Transfer from Facility Opers & Maint - City Wide to John Fiske Elementary School****20250211074**

Rationale: Need filters for AHU and Lights bulbs for various locations throughout school

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:

23221	John Fiske Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,686

178. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20250215317**

Rationale: I need this approved for security purposes Doorways have rodded out through the years and we need L brackets installed outside to secure doorways to concrete so doors close properly please approve

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:

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,695

179. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250211584**

Rationale: paint for bathroom walls main entry classrooms Per Principals request

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:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,696

180. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20250210576**

Rationale: school repair work orders

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Transfer To:

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,698

181. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20250215521**

Rationale: AHU Filters and supplies

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:

22081	George Armstrong International Studies ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,713

182. **Transfer from Facility Opers & Maint - City Wide to Sauganash Elementary School****20250215793**

Rationale: Playground parts and hardware

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:

25211	Sauganash Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,745

183. **Transfer from Lyman A Budlong Elementary School to Citywide Student Support and Engagement****20250210668**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22391	Lyman A Budlong Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,750

184. **Transfer from Chicago High School for Agricultural Sciences to Citywide Student Support and Engagement****20250210710**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

47091	Chicago High School for Agricultural Sciences
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$1,750

185. **Transfer from Citywide Student Support and Engagement to John J Audubon Elementary School****20250210714**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

186. **Transfer from Citywide Student Support and Engagement to John Charles Haines Elementary School****20250210739**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23481	John Charles Haines Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

187. **Transfer from Citywide Student Support and Engagement to Friedrich L. Jahn Elementary of the Fine Arts****20250210746**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23921	Friedrich L. Jahn Elementary of the Fine Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

188. **Transfer from Citywide Student Support and Engagement to Philip Rogers Elementary School****20250210765**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,750

189. **Transfer from Principal Quality to ECIA Projects****20250216130**

Rationale: To open bucket

Transfer From:

02541	Principal Quality
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494098	Title Iia Teacher Quality

Transfer To:

12693	ECIA Projects
353	Title II - Teacher Quality
52400	Career Service Salaries - Overtime
221234	Professional Develop/Curriculum Develop
494098	Title Iia Teacher Quality

Amount: \$1,750

190. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20250211890**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OPC 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
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,752

191. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20250210925**

Rationale: Replacing damaged and broken uninvent dampers for Classroom 207 and 223

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: \$1,755

192. **Transfer from Facility Opers & Maint - City Wide to Skinner North****20250215601**

Rationale: Filters for univents and AHU s

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:

22591	Skinner North
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,759

193. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250215527**

Rationale: AHU Filter order

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:

24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,772

194. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20250210572**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22931 OEI 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:

22931	Charles S Deneen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,800

195. **Transfer from Citywide Student Support and Engagement to Norwood Park Elementary School****20250210756**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24711	Norwood Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,800

196. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20250211562**

Rationale: URGENT CFD CODE VIOLATION Make necessary repairs to 2 Exterior Doors at Ent 2 as per attached quote

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:

46181	Thomas Kelly High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,815

197. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250215692**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727	Early College and Career - City Wide
124	School Special Income Fund
52140	Career Service Salaries - Other
140060	Police And Fire Training - Voc
905166	Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$1,817

198. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20250210985**

Rationale: Student took a stanchion and hit one of the front office windows with it I broke the rest of the glass out of the frame and cleaned it all up In need of a new window ASAP

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:

46401	Percy L Julian High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,820

199. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20250212159**

Rationale: Selecting Grounds because there is no BAS option The manufacturer updated the software of one of their Heat Pump devices and now some of the points are not being brought into the local Envision for BACtalk server

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:

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,820

200. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20250211033**

Rationale: Auditorium 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:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,834

201. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20250211582**

Rationale: AHU filters and high temp grease and Sloan parts flow switch s

Transfer From:

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

Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,840

202. **Transfer from Office for Students with Disabilities - Instructional Supports to John Milton Gregory Elementary School****20250211384**

Rationale: Case Manager Stipend Gregory ES

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

203. **Transfer from Office for Students with Disabilities - Instructional Supports to Lawndale Elementary Community Academy****20250211385**

Rationale: Case Manager Stipend Lawndale

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

204. **Transfer from Office for Students with Disabilities - Instructional Supports to Parkside Elementary Community Academy****20250211386**

Rationale: Case Manager Stipend Parkside ES

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,844

205. **Transfer from Office for Students with Disabilities - Instructional Supports to Medgar Evers Elementary School****20250211387**

Rationale: Case Manager Stipend Medgar Evers

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

206. **Transfer from Office for Students with Disabilities - Instructional Supports to Eugene Field Elementary School****20250211388**

Rationale: Case Manager Stipend Eugene Field Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

207. **Transfer from Office for Students with Disabilities - Instructional Supports to Spry Community Links High School****20250211389**

Rationale: Case Manager Stipend Spry Community Links High School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

46461 Spry Community Links High School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

208. **Transfer from Office for Students with Disabilities - Instructional Supports to Nathan S Davis Elementary School****20250211390**

Rationale: Case Manager Stipend Nathan S Davis Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

209. **Transfer from Office for Students with Disabilities - Instructional Supports to Frank W Gunsaulus Elementary Scholastic Academy****20250211391**

Rationale: Case Manager Stipend Frank W Gunsaulus Elementary Scholastic Academy

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

210. **Transfer from Office for Students with Disabilities - Instructional Supports to William T Sherman Elementary School****20250211392**

Rationale: Case Manager Stipend William T Sherman Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25341 William T Sherman Elementary School

114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

211. **Transfer from Office for Students with Disabilities - Instructional Supports to Crown Community Academy of Fine Arts Center ES****20250211393**

Rationale: Case Manager Stipend Crown Community Academy of Fine Arts Center ES

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES

114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

212. **Transfer from Office for Students with Disabilities - Instructional Supports to Ambrose Plamondon Elementary School****20250211394**

Rationale: Case Manager Stipend Ambrose Plamondon Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School

114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

213. **Transfer from Office for Students with Disabilities - Instructional Supports to John Whistler Elementary School****20250211395**

Rationale: Case Manager Stipend John Whistler Elementary School

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

25831 John Whistler Elementary School

114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

214. **Transfer from Office for Students with Disabilities - Instructional Supports to Dvorak Technology Academy****20250211396**

Rationale: Case Manager Stipend Dvorak Technology Academy

Transfer From:

11674 Office for Students with Disabilities - Instructional
Supports
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

26051 Dvorak Technology Academy

114 Special Education Fund
51130 Teacher Salaries - Extended Day
212013 Counseling & Guidance Services
000000 Default Value

Amount: \$1,844

215. **Transfer from Office for Students with Disabilities - Instructional Supports to Frazier Prospective IB Magnet ES****20250211397**

Rationale: Case Manager Stipend Frazier Prospective IB Magnet ES

Transfer From:

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
114	Special Education Fund
51130	Teacher Salaries - Extended Day
212013	Counseling & Guidance Services
000000	Default Value

Amount: \$1,844

216. **Transfer from Citywide Student Support and Engagement to James B McPherson Elementary School****20250210753**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24471	James B McPherson Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,850

217. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20250211802**

Rationale: Stone group to repair kitchen door lock

Transfer From:

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

Transfer To:

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,850

218. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20250210942**

Rationale: MDF ROOM ISSUE After trouble shooting the units We have determined that the unit needs to be replaced In need of a new Split unit for the MDF room in annex

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:

22681	Eliza Chappell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,865

219. **Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School****20250211813**

Rationale: Plumbing supplies

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:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,879

220. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250211416**

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: \$1,885

221. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250211417**

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: \$1,885

222. **Transfer from Ernst Prussing Elementary School to Citywide Student Support and Engagement****20250216197**

Rationale: OST Pullback Funds Requested more stipend funds than paid out

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$1,887

223. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20250210919**

Rationale: LAURAL SUPPLY Plumbing sup Exhaust belts Electrical sup and Building sup

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:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,889

224. **Transfer from Facility Opers & Maint - City Wide to Arthur A Libby Elementary School****20250211015**

Rationale: Install new expansion tank and troubleshoot booster pump

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:

24171 Arthur A Libby Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,895

225. **Transfer from Facility Opers & Maint - City Wide to Perkins Bass Elementary School****20250210962**

Rationale: filter order

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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,898

226. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20250210935**

Rationale: replace HW expansion tank

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: \$1,900

227. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20250211041**

Rationale: FENGER Need to replace air filter Midwest Lighting 1 902 00

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:

46111 Christian Fenger Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,902

228. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20250210870**

Rationale: supplies for pool chemicals

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:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,920

229. **Transfer from Facility Opers & Maint - City Wide to Charles W Earle Elementary School****20250211578**

Rationale: need parts to work in bathrooms and fix partitions

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:

23031 Charles W Earle Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,932

230. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20250211163**

Rationale: Exhaust fans EF 3 EF 4 and EF 11 do not run due to motors having failed need replacement motors

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:

25371 Beulah Shoesmith Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,949

231. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20250215788**

Rationale: Condenser Motor Annex

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: \$1,960

232. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250212160**

Rationale: Quantum to help use the existing junction box located directly above the starter for the KEF and run a new conduit from that junction to a close panel inside of the mechanical room So a new pipe run and a new 2 conductor cable from the p

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: \$1,960

233. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20250210199**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,975

234. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250211565**

Rationale: EMG0000003400 1st floor boys Shut down domestic cold water supply to fixture and drain Remove water closet from carrier and dispose of fixture Install 1 wall hung top spud water closet including outlet gasket 5 8 hardware and ope

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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,986

235. **Transfer from George F Cassell Elementary School to Citywide Student Support and Engagement****20250210672**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22651	George F Cassell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

236. **Transfer from James B Farnsworth Elementary School to Citywide Student Support and Engagement****20250210678**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

23161	James B Farnsworth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

237. **Transfer from Isabelle C O'Keeffe Elementary School to Citywide Student Support and Engagement****20250210688**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

24751	Isabelle C O'Keeffe Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

238. **Transfer from Evergreen Academy Middle School to Citywide Student Support and Engagement****20250210698**

Rationale: Reversing duplicate transfer that was not requested

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:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

239. **Transfer from Citywide Student Support and Engagement to Little Village Elementary School****20250210722**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22521	Little Village Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

240. **Transfer from Citywide Student Support and Engagement to John Fiske Elementary School****20250210731**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

241. **Transfer from Citywide Student Support and Engagement to Pablo Casals Elementary School****20250210749**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24011	Pablo Casals Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

242. **Transfer from Citywide Student Support and Engagement to Laura S Ward Elementary School****20250210761**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24991	Laura S Ward Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

243. **Transfer from Citywide Student Support and Engagement to A.N. Pritzker School****20250210777**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25871	A.N. Pritzker School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

244. **Transfer from Citywide Student Support and Engagement to Mark Skinner Elementary School****20250210794**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

245. **Transfer from Citywide Student Support and Engagement to Chicago Academy Elementary School****20250210805**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

45211	Chicago Academy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

246. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School****20250210816**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

247. **Transfer from Citywide Student Support and Engagement to Multicultural Arts High School****20250210818**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,000

248. **Transfer from Advanced Learning and Specialty Programs to Board of Trustees****20250211251**

Rationale: Transfer of funds for Board supplies

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
51100	Teacher Salaries - Regular
221234	Professional Develop/Curriculum Develop
000000	Default Value

Transfer To:

10110	Board of Trustees
115	General Education Fund
53215	Commodities - Purchased Food
230010	Administrative Support
000000	Default Value

Amount: \$2,000

249. **Transfer from Office of Sustainable Community Schools to Richard Henry Lee Elementary School****20250211278**

Rationale: Dept request Lee Security transfers

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

26331	Richard Henry Lee Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

250. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services****20250211468**

Rationale: Transfer for position redefinition

Transfer From:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

251. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services****20250211470**

Rationale: Transfer for position redefinition

Transfer From:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
54215	Car Fare
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

252. **Transfer from Office of Internal Audit and Advisory Services to Office of Internal Audit and Advisory Services****20250211473**

Rationale: Transfer for position redefinition

Transfer From:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
54205	Travel Expense
252802	Audit Services
000000	Default Value

Transfer To:

10430	Office of Internal Audit and Advisory Services
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

253. **Transfer from Talent Office to Talent Office****20250212133**

Rationale: increase to stiped bucket

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264055	Training And Leadership Development
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,000

254. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250216082**

Rationale: Transfer of funds needed for conference registration

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
376688	State Preschool For All Age 3-5

Amount: \$2,000

255. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250216083**

Rationale: Transfer of funds needed for travel

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54205	Travel Expense
230010	Administrative Support
376688	State Preschool For All Age 3-5

Amount: \$2,000

256. **Transfer from Early Childhood Development - City Wide to Early Childhood Development****20250216095**

Rationale: Transfer of funds needed for travel

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

11360	Early Childhood Development
362	Early Childhood Development
54205	Travel Expense
230010	Administrative Support
376688	State Preschool For All Age 3-5

Amount: \$2,000

257. **Transfer from Early Childhood Development - City Wide to Early Childhood Development****20250216096**

Rationale: Transfer of funds needed for conference registration

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53305	Instructional Materials (Non-Digital)
119027	Prek Instruction
376688	State Preschool For All Age 3-5

Transfer To:

11360	Early Childhood Development
362	Early Childhood Development
54505	Seminar, Fees, Subscriptions, Professional Memberships
230010	Administrative Support
376688	State Preschool For All Age 3-5

Amount: \$2,000

258. **Transfer from Robert L Grimes Elementary School to Citywide Student Support and Engagement****20250216205**

Rationale: OST Pullback Funds Duplicate

Transfer From:

23461	Robert L Grimes Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,000

259. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250210916**

Rationale: replace oil filter on chiller

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:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,014

260. **Transfer from Facility Opers & Maint - City Wide to Frederick A Douglass Academy High School****20250215575**

Rationale: Replacement hot water main mixing valve and plug to stop sewer back up to pool

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: \$2,030

261. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20250215558**

Rationale: Univents plumbing parts

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:

25401	Washington D Smyser Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,039

262. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports****20250215868**

Rationale: Credit recovery PD bucket

Transfer From:

10841	Instructional Systems and Supports
115	General Education Fund
57940	Miscellaneous Charges
160005	Summer Bridge
000000	Default Value

Transfer To:

10841	Instructional Systems and Supports
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$2,054

263. **Transfer from Early College and Career to Stephen T Mather High School****20250215338**

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Transfer To:

46241	Stephen T Mather High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$2,078

264. **Transfer from Capital/Operations - City Wide to North-Grand High School****20250210583**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 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:

46431	North-Grand High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,085

265. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250211311**

Rationale: This is for rigging inspection Complete a visual review of the rigging components in 1 venue noting only conditions that are abnormal or problematic

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: \$2,086

266. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park****20250210259**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,088

267. **Transfer from Facility Opers & Maint - City Wide to Urban Prep Academy for Young Men - Englewood****20250211134**

Rationale: Chemicals for the pool

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:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,094

268. **Transfer from Citywide Student Support and Engagement to James Wadsworth Elementary School****20250210773**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,125

269. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20250211315**

Rationale: replace pneumatic valve south tunnel

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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,126

270. Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School**20250210972**

Rationale: 8 13 24 Supplies needed to make repairs to broken outside spigots broken slop sinks and broken kitchen sinks

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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,136

271. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School**20250211174**

Rationale: Univent supplies needed for repairs 701 Daikin McQuay 1 4HP 115V 1075RPM 3Spd 48 Mtr 3ea 415 160 ea 1245 48 18ea 18 950 ea 341 10 NON STOCK ITEM GEF1948K Daikin McQuay Outdoor Air Water Temp Sensor NON STOCK ITEM 3ea 61 32

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:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,141

272. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**20250210426**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26351 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:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,150

273. Transfer from Citywide Student Support and Engagement to Josefa Ortiz De Dominguez Elementary School**20250210737**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$2,150

274. Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School**20250210957**

Rationale: Quote from Stanton Mechanical for chiller Circuit 2 Provide and install a new pressure transducer wiring harness Troubleshoot system Start up in test

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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,150

275. **Transfer from CICS - Irving Park to Office of Multicultural-Multilingual Education - City Wide****20250212097**

Rationale: returning funds to contingency

Transfer From:

66074	CICS - Irving Park
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Amount: \$2,172

276. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250212256**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

46621	Austin College and Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,175

277. **Transfer from Early College and Career to Paul Laurence Dunbar Career Academy High School****20250215348**

Rationale: Transferring funds in order to submit reclass

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$2,179

278. **Transfer from Citywide Student Support and Engagement to Fairfield Elementary Academy****20250210784**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26701	Fairfield Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,200

279. **Transfer from Citywide Student Support and Engagement to Irma C Ruiz Elementary School****20250211267**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,200

280. Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES**20250210539**

Rationale: school work orders PO balance

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 119004 Other General Charges
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,202

281. Transfer from South Shore Intl College Prep High School to Office of Sustainable Community Schools**20250215923**

Rationale: 21CCLC Funds

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$2,211

282. Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide**20250211284**

Rationale: Funds Transfer From Project 2025 46261 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$2,211

283. Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School**20250210907**

Rationale: Belts for my air handler units

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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,213

284. Transfer from Facility Opers & Maint - City Wide to Rufus M Hitch Elementary School**20250210945**

Rationale: SINK KITCHEN FAUCETS LEAKY TOILETS parts to repair leaky slop sink faucets kitchen faucets need replacing and need parts to repair leaky toilets

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:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,228

285. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250210959**

Rationale: pool main drain cover and permit for work to be done

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: \$2,230

286. **Transfer from Citywide Student Support and Engagement to Sauganash Elementary School****20250211752**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,231

287. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250211130**

Rationale: Seal kit O rings sleeves to repair Dual temp pump

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:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,235

288. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20250210918**

Rationale: Replace pool drain cover frame necessary to install new Lawson drain covers

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: \$2,240

289. **Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School****20250210781**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26141	John Foster Dulles Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,250

290. **Transfer from Citywide Student Support and Engagement to Southside Occupational Academy High School****20250210813**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

49031	Southside Occupational Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,250

291. **Transfer from Facility Opers & Maint - City Wide to Robert Nathaniel Dett Elementary School****20250210950**

Rationale: Material for compressor replacement

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:

26031	Robert Nathaniel Dett Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,252

292. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20250210975**

Rationale: Replacement Filters for RTUs

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:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,278

293. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20250210563**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22441 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:

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,280

294. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20250210565**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22441 OEI 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:

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,280

295. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20250210566**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22511 OEI 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:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,280

296. **Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Capital/Operations - City Wide****20250210574**

Rationale: Funds Transfer From Project 2025 22441 OEI To Award 2025 455 00 23 Change Reason NA

Transfer From:

22441 Irene C. Hernandez Middle School for the Advancement
 of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$2,280

297. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250211768**

Rationale: Transferring excess auto reimbursement funds per ISBE approved CTEI grant only 1200 permitted and currently 3400 is loaded

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54220 Auto Reimbursement
 119035 Other Instruction Purposes - Miscellaneous
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,299

298. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250212225**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,299

299. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Academy for Global Citizenship Charter School****20250210257**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63011 Academy for Global Citizenship Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,303

300. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250215942**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$2,303

301. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20250211318**

Rationale: Repair aluminum clad patching on the main building roof duct 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:

23051 Christian Ebinger Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,330

302. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sandra Cisneros****20250216058**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66398 Acero Charter Schools - Sandra Cisneros
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,360

303. **Transfer from Facility Opers & Maint - City Wide to John F Kennedy High School****20250211132**

Rationale: 51677 POOL CHLRNE FEEDER Monthly 078219

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:

46201 John F Kennedy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,371

304. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden****20250216046**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,400

305. **Transfer from Luther Burbank Elementary School to Capital/Operations - City Wide****20250210237**

Rationale: Funds Transfer From Project 2019 22401 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

22401 Luther Burbank 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,412

306. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20250215583**

Rationale: Parts for In house HVAC 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:

22821 John C Coonley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,442

307. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20250211029**

Rationale: materials needed for in house repairs

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,455

308. **Transfer from Gurdon S Hubbard High School to Office of Sustainable Community Schools****20250215924**

Rationale: 21CCLC Funds

Transfer From:

46341 Gurdon S Hubbard High School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$2,464

309. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20250210292**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22691 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:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,500

310. **Transfer from Scott Joplin Elementary School to Citywide Student Support and Engagement****20250210664**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22281	Scott Joplin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,500

311. **Transfer from Citywide Student Support and Engagement to Ruth Bader Ginsburg Elementary****20250210727**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22791	Ruth Bader Ginsburg Elementary
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

312. **Transfer from Citywide Student Support and Engagement to Thomas Hoyne Elementary School****20250210745**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23871	Thomas Hoyne Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

313. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School****20250210759**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

314. **Transfer from Citywide Student Support and Engagement to Peter A Reinberg Elementary School****20250210764**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25111	Peter A Reinberg Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

315. **Transfer from Citywide Student Support and Engagement to Michele Clark Academic Prep Magnet High School****20250210804**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

41051	Michele Clark Academic Prep Magnet High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

316. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20250211206**

Rationale: Tennant T 5 10701083 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:

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

317. **Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School****20250211208**

Rationale: Tennant T5 10685485 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:

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

318. **Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School****20250211209**

Rationale: Taski swingo SN 7517571083105 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:

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

Amount: \$2,500

319. **Transfer from Citywide Student Support and Engagement to Henry H Nash Elementary School****20250211266**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

24641	Henry H Nash Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,500

320. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20250211614**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 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:

23241	Fort Dearborn Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$2,500

321. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20250215715**

Rationale: T300 10988842 Unknown Issues General repairs needed PM Check and stock wear items 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:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

322. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20250215716**

Rationale: Tennant S 900401 10676472 Unknown check batteries right wheel broken squeegee 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:

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

323. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20250216109**

Rationale: Tennant T5 10685027 Will not move not dispensing 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:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

324. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20250216110**

Rationale: Tennant T30011092585 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:

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

325. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250216112**

Rationale: Tennant T510685256 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:

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

Amount: \$2,500

326. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250216113**

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

327. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20250216114**

Rationale: Tennant T300E 10989256 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:

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

328. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250216115**

Rationale: Tennant T7 10316955 Beeps and makes noises Deck wont go down Turns on but does not 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:

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

329. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20250216116**

Rationale: Tennant T5 10685016 Drain hose leaks Loose start button NTE 2500

Transfer From:

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

330. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20250216134**

Rationale: T3000E 10990499 Battery not holding charge general repairs 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:

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

Amount: \$2,500

331. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20250216135**

Rationale: Tennant T300E 10919772 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:

25441	Spencer Technology Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

332. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250216136**

Rationale: Tennant T7 10387857 Needs new batteries 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:

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

333. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20250216137**

Rationale: Tennant T500e 10990723 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:

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

334. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20250216138**

Rationale: Tennant T300 11101699 Ech20 light is coming on Machine is under warranty Purchase is 0724 NTE 2500

Transfer From:

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

335. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20250216140**

Rationale: Tennant T300 11101692 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:

25121	Paul Revere Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

336. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20250216141**

Rationale: Tennant T500E 10985317 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:

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

Amount: \$2,500

337. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250216142**

Rationale: Tennant T300E 10989230 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:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

338. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20250216143**

Rationale: Tennant T5 10675595 Hose missing damaged clogged 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:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

339. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20250216144**

Rationale: Tennant T500E 10990539 Pad driver not working Water tank is still 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:

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

340. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES****20250216145**

Rationale: Tennant T5 SN 1153256 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:

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

341. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20250216146**

Rationale: Tennant T7 10248233 Unknown issues NTE 2500

Transfer From:

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

342. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250216147**

Rationale: Tennant T7 10322835 Damaged front drive wheel NTE 2500

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

343. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20250216166**

Rationale: Tennant T7 10719126 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Vacuum not operating properly 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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

344. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20250216167**

Rationale: Tennant T500E 10918857 Ech20 light is flashing NTE 2500

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

345. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School**20250216208**

Rationale: Tennant T300E 10918896 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:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

346. Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School**20250216210**

Rationale: Tennant T300 10918313 Not holding a charge needs a PM check and new wearables NTE 2500

Transfer From:

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

Transfer To:

46171	Hyde Park Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

347. Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**20250216211**

Rationale: Tennant T500 10916015 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:

29131	Hawthorne Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

348. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**20250216212**

Rationale: Tennant T500E 10989733 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:

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

349. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**20250216213**

Rationale: Tennant T300E 10990501 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:

25471	Adlai E Stevenson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

350. **Transfer from Facility Opers & Maint - City Wide to Joseph Jungman STEM Magnet Elementary School****20250216217**

Rationale: Tennant T300E 10990166 Water tank releasing too much not enough water does not release water when is running NTE 2500

Transfer From:

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

351. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20250216218**

Rationale: Tennant T3 SN 900401 10676480 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:

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

352. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20250216219**

Rationale: Tennant T300E10991101 Key mechanism damaged 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:

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

353. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20250216220**

Rationale: Tennant T500E 10990099 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:

22901	Charles Gates Dawes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

354. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20250211798**

Rationale: Emergency Fire Alarm Panel 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:

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,516

355. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Victoria Soto****20250216043**

Rationale: Moving funds for a NP reclass

Transfer From:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Transfer To:

66137	Acero Charter Schools - Victoria Soto
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Amount: \$2,523

356. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20250210584**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25831 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:

25831	John Whistler Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,524

357. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20250211077**

Rationale: Universal lighting of America to provide sink cartridges

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:

26181	Bronzeville Classical ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,540

358. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20250211091**

Rationale: Pasteur Repair underlayment and floor in classroom 222 testing was negative

Transfer From:

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

Transfer To:

24851	Louis Pasteur Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,550

359. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20250210951**

Rationale: Box Filters

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: \$2,566

360. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250210223**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 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:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,575

361. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250210216**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,597

362. **Transfer from Jose De Diego Elementary Community Academy to ECIA Projects****20250210310**

Rationale: Transferring to open buckets

Transfer From:

31261 Jose De Diego Elementary Community Academy
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 57405 Medicare
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$2,600

363. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20250210577**

Rationale: school repair work orders

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 119004 Other General Charges
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,615

364. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Classical ES****20250211162**

Rationale: Southside controls to provide two boiler maintenance kits and a Laars hot water heater ignitor

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:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,646

365. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20250211586**

Rationale: lights fixture on the roof are out they need to be changed out

Transfer From:

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

Transfer To:

29041	Turner-Drew Elementary Language Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,650

366. **Transfer from Facility Opers & Maint - City Wide to Marine Leadership Academy at Ames****20250215576**

Rationale: Need to replace filters for all air handlers

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: \$2,668

367. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250215620**

Rationale: Furnish 10 pales of accu tabs and 6 bags of sodium bicarbonate for proper pool maintenance

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: \$2,673

368. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20250210149**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25771 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:

25771	George Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,688

369. **Transfer from Citywide Student Support and Engagement to National Teachers Elementary Academy****20250210802**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

32031	National Teachers Elementary Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,700

370. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250212236**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$2,703

371. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250211415**

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: \$2,730

372. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Octavio Paz Campus****20250210260**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$2,733

373. **Transfer from Acero Charter Schools - Octavio Paz Campus to Office of Multicultural-Multilingual Education - City Wide****20250212099**

Rationale: returning funds to contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$2,733

374. **Transfer from Acero Charter Schools - Octavio Paz Campus to Office of Multicultural-Multilingual Education - City Wide****20250212288**

Rationale: returning funds to contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 390030 Parent Training
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$2,733

375. **Transfer from Joyce Kilmer Elementary School to Citywide Student Support and Engagement****20250210684**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

24021	Joyce Kilmer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$2,750

376. **Transfer from Citywide Student Support and Engagement to Dr Jorge Prieto Math and Science Academy****20250210723**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22581	Dr Jorge Prieto Math and Science Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$2,750

377. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20250215621**

Rationale: Boiler parts and Filters

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:

29031	Stephen Decatur Classical Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,760

378. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20250210396**

Rationale: Furnish 42 lenses and gaskets for swimming pool 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:

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,772

379. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20250210970**

Rationale: Parts for janitors sink to accept chemical dispensers Additional supplies to make repairs for recent inspection

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:

25841	Eli Whitney Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,789

380. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20250210944**

Rationale: Condenser Fan

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:

41091 Logandale Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,800

381. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20250210226**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 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:

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: \$2,826

382. **Transfer from Capital/Operations - City Wide to North-Grand High School****20250210581**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 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:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,860

383. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20250210198**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,860

384. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20250210295**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23711 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:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,863

385. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School****20250210949**

Rationale: Replace main control board on AC unit for the elevator room AC unit is down

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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,867

386. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20250210183**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 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:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,875

387. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20250211326**

Rationale: Two fan motors with blades and pack of 10ampfuses

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:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,894

388. **Transfer from Facility Opers & Maint - City Wide to South Loop Elementary School****20250211795**

Rationale: Aero Elevator LLC will install new upgraded seals and new hydraulic oil on the TKE Elevator at

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:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,894

389. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250212072**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,936

390. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20250210184**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24371 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:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,938

391. **Transfer from Department of Humanities to Department of Humanities****20250216001**

Rationale: NP reclass funds

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905180 Cff Amazon'S Nextgen Award

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 905180 Cff Amazon'S Nextgen Award

Amount: \$2,948

392. **Transfer from Capital/Operations - City Wide to North-Grand High School****20250210580**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 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:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,962

393. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20250215594**

Rationale: Replacement for uninvent filters and AHU

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:

24401 Oscar Mayer Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,966

394. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20250210200**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 OBI 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,975

395. Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**20250210541**

Rationale: school work orders PO balance

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
119004	Other General Charges
000000	Default Value

Transfer To:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,975

396. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**20250211868**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 31041 RPT 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:

31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$2,980

397. Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**20250210403**

Rationale: Repair fence damaged by falling tree

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:

68030	Winnemac Park Stadium
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,990

398. Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**20250211128**

Rationale: Stanton Mechanical will provide a 35 ton crane boom truck to lift a compressor on to the main roof 2 990 00

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:

31061	Ralph H Metcalfe Elementary Community Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,990

399. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**20250210297**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25241 OPI 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:

25241	Jonathan Y Scammon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,000

400. **Transfer from Information & Technology Services to Information & Technology Services****20250210627**

Rationale: Funds transfer to correct account for upcoming travel expense submissions

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266101	Business Services
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54215	Car Fare
266101	Business Services
000000	Default Value

Amount: \$3,000

401. **Transfer from William H Ray Elementary School to Citywide Student Support and Engagement****20250210690**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

25071	William H Ray Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

402. **Transfer from Consuella B York Alternative High School to Citywide Student Support and Engagement****20250210712**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

49041	Consuella B York Alternative High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,000

403. **Transfer from Citywide Student Support and Engagement to Charles G Hammond Elementary School****20250210740**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23531	Charles G Hammond Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

404. **Transfer from Citywide Student Support and Engagement to John M Smyth Elementary School****20250210770**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

405. **Transfer from Citywide Student Support and Engagement to Ronald E McNair Elementary School****20250210782**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26301	Ronald E McNair Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

406. **Transfer from Citywide Student Support and Engagement to John H Vanderpoel Elementary Magnet School****20250210796**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

407. **Transfer from Citywide Student Support and Engagement to Ray Graham Training Center High School****20250210814**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

49101	Ray Graham Training Center High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,000

408. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20250210227**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 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:

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: \$3,025

409. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20250210242**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23921 PKC 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:

23921	Friedrich L. Jahn Elementary of the Fine Arts
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,041

410. **Transfer from Facility Opers & Maint - City Wide to Dunne Technology Academy****20250211021**

Rationale: Exterior door operator not responding correctly Pace to replace with new and set controls to ADA standard

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:

25491 Dunne Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,084

411. **Transfer from Manley Career Academy High School to Capital/Operations - City Wide****20250211258**

Rationale: Funds Transfer From Project 2025 53111 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,092

412. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20250211891**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,168

413. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250211510**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,178

414. **Transfer from Genevieve Melody Elementary School to Office of Sustainable Community Schools****20250215925**

Rationale: 21CCLC Funds

Transfer From:

26351 Genevieve Melody Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442322 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442322 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$3,194

415. Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide**20250211289**

Rationale: Funds Transfer From Project 2025 29271 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,226

416. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide**20250212085**

Rationale: Funds Transfer From Project 2025 25931 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$3,226

417. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School**20250215568**

Rationale: Pumps and flanges needed

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:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,233

418. Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**20250210320**

Rationale: AHU needs new compressor for lunch room

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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,236

419. Transfer from Capital/Operations - City Wide to Polaris Charter Academy**20250211892**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67081 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:

67081 Polaris Charter Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,240

420. **Transfer from Marquette Elementary School to Citywide Student Support and Engagement****20250211757**

Rationale: Pullback duplicate OST Funds

Transfer From:

24341	Marquette Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,250

421. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20250211811**

Rationale: Univent leaking in cooling setting trouble shoot and 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:

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,250

422. **Transfer from Academy for Global Citizenship Charter School to Office of Multicultural-Multilingual Education - City Wide****20250212098**

Rationale: returning funds to contingency

Transfer From:

63011	Academy for Global Citizenship Charter School
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Amount: \$3,252

423. **Transfer from Education General - City Wide to Department of Humanities****20250210391**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10860	Department of Humanities
358	Title IV
57705	Services - Space Rental
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$3,256

424. **Transfer from Talent Office to Information & Technology Services****20250215361**

Rationale: Talent s 14 Gemini licenses

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$3,268

425. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20250211871**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 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:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,303

426. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250215872**

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation - 25-3220-E4

Amount: \$3,311

427. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250212214**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57205 Pensions - Employee, ESP
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,325

428. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20250211131**

Rationale: Peck Condenser motors for annex univents

Transfer From:

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

Transfer To:

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

Amount: \$3,330

429. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20250210963**

Rationale: Filters for our rtu units

Transfer From:

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

Transfer To:

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

Amount: \$3,356

430. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20250210293**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,364

431. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250212050**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,375

432. **Transfer from Laughlin Falconer Elementary School to Capital/Operations - City Wide****20250210236**

Rationale: Funds Transfer From Project 2019 23151 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23151 Laughlin Falconer 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,375

433. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250215945**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$3,383

434. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20250210427**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 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:

30081 Frederick Stock Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

435. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20250211381**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 29111 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,458

436. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School****20250210882**

Rationale: Items needed for cooling

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:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,491

437. **Transfer from Facility Opers & Maint - City Wide to Bret Harte Elementary School****20250211167**

Rationale: Isolation Transformers to protect VFD s against power surges

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,491

438. **Transfer from Andrew Carnegie Elementary School to Citywide Student Support and Engagement****20250210670**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$3,500

439. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250210266**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 22401 PKC 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:

22401 Luther Burbank Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,511

440. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School****20250210567**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 23821 OEI 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:

23821 Charles N Holden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,520

441. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250211907**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51071 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:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,538

442. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20250210952**

Rationale: AHU 2 Canvas at duct hub connector off the motor is ripped and needs to be replaced to help AHU CFM and static

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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,576

443. **Transfer from Citywide Student Support and Engagement to Northside College Preparatory High School****20250210522**

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,600

444. **Transfer from Citywide Student Support and Engagement to Roald Amundsen High School****20250210524**

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,600

445. **Transfer from Citywide Student Support and Engagement to Walter Payton College Preparatory High School****20250210525**

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$3,600

446. **Transfer from Early College and Career to Early College and Career****20250212212**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
230010	Administrative Support
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,636

447. **Transfer from Office of Sustainable Community Schools to Martha Ruggles Elementary School****20250210479**

Rationale: Dept Request Ruggles Security Transfers

Transfer From:

10872	Office of Sustainable Community Schools
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000000	Default Value

Transfer To:

25181	Martha Ruggles Elementary School
115	General Education Fund
52400	Career Service Salaries - Overtime
254612	Security Services
000901	Other Gen Ed Funded Programs

Amount: \$3,680

448. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School****20250210174**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26461 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:

26461	Evergreen Academy Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,695

449. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20250210571**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29251 OEI 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:

29251	John J Pershing STEAM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,700

450. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy****20250211433**

Rationale: Funds for PO DARIECE GAUSE DBA GAME CHANGERS YM LLC

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25491	Dunne Technology Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$3,700

451. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20250210578**

Rationale: school repair work orders

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Transfer To:

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,761

452. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250210290**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,780

453. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20250211885**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29301 OPI 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:

29301	Ole A Thorp Elementary Scholastic Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,782

454. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250212216**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57305	Hospitalization & Dental Insurance - Employer
221011	Improvement Of Instruction
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,799

455. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville****20250212253**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66442 ORR 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:

66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,823

456. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20250211792**

Rationale: Elevator parts and 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:

46421	Benito Juarez Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,824

457. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School****20250210547**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30031 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:

30031	Walter S Christopher Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,861

458. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20250210874**

Rationale: Pool chemicals need replenishing

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:

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,867

459. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20250210404**

Rationale: Emergency Pest Control Twelve additional indoor visits for 12 weeks

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:

23261	Foster Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,900

460. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20250211360**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 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:

25101	Frank W Reilly Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,900

461. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20250212061**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 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:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,900

462. **Transfer from Office of School Quality Measurement to Marketing****20250211483**

Rationale: SQMR Marketing

Transfer From:

10811	Office of School Quality Measurement
124	School Special Income Fund
54125	Services - Professional/Administrative
252605	Applied Research
000349	Data Research Program

Transfer To:

10560	Marketing
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000349	Data Research Program

Amount: \$3,933

463. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School****20250212314**

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 22741 TUS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
453	CIP Series 2023A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

22741	Grover Cleveland Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

Amount: \$3,972

464. **Transfer from Department of Humanities to Department of Humanities****20250216000**

Rationale: NP reclass funds

Transfer From:

10860	Department of Humanities
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905180	Cff Amazon'S Nextgen Award

Transfer To:

10860	Department of Humanities
124	School Special Income Fund
54125	Services - Professional/Administrative
221227	Curriculum Development
905180	Cff Amazon'S Nextgen Award

Amount: \$3,979

465. **Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy****20250210914**

Rationale: Chiller parts needed for repairs 2 condenser fan motors and 1 flow 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:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,995

466. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement****20250210700**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,000

467. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School****20250210734**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

468. **Transfer from Citywide Student Support and Engagement to Dunne Technology Academy****20250210772**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

469. **Transfer from Citywide Student Support and Engagement to North River Elementary School****20250210788**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

470. **Transfer from Citywide Student Support and Engagement to CPS Virtual Academy****20250210789**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

26931	CPS Virtual Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

471. **Transfer from Citywide Student Support and Engagement to Francisco I Madero Middle School****20250210803**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

41041	Francisco I Madero Middle School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$4,000

472. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20250212193**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 51091 ADM 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:

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$4,000

473. **Transfer from Talent Office to Talent Office - City Wide****20250215359**

Rationale: instructional supplies

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
000000	Default Value

Amount: \$4,000

474. **Transfer from Velma F Thomas Early Childhood Center to Citywide Student Support and Engagement****20250216203**

Rationale: OST Pullback Funds School used other funds to OST Lead

Transfer From:

26891	Velma F Thomas Early Childhood Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

475. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School****20250210289**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30081 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:

30081	Frederick Stock Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,060

476. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School****20250210286**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22941 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:

22941	William E Dever Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,080

477. **Transfer from Anna R. Langford Community Academy to Office of Sustainable Community Schools****20250215926**

Rationale: 21CCLC Funds

Transfer From:

22841	Anna R. Langford Community Academy
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442324	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442324	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$4,145

478. **Transfer from Capital/Operations - City Wide to Lake View High School****20250212183**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 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:

46211	Lake View High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,160

479. **Transfer from Education General - City Wide to Department of Humanities****20250210390**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10860	Department of Humanities
358	Title IV
54205	Travel Expense
221234	Professional Develop/Curriculum Develop
440056	Title Iv Part A

Amount: \$4,176

480. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20250211000**

Rationale: lights em batteries filters

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:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$4,182

481. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School****20250210291**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25031 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:

25031	Ernst Prussing Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,230

482. **Transfer from Charles S Brownell Elementary School to Citywide Student Support and Engagement****20250210666**

Rationale: Reversing duplicate transfer that was not requested

Transfer From:

22361	Charles S Brownell Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,250

483. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20250210433**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29311 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,285

484. **Transfer from Office of Sustainable Community Schools to Louis Pasteur Elementary School****20250215934**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
442328	Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

24851	Louis Pasteur Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442328	Title Iv - 21st Century Comm Learning Centers A3

Amount: \$4,315

485. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250211916**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 ICR 1 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,330

486. **Transfer from Dodge-Garfield Park to Capital/Operations - City Wide****20250211233**

Rationale: Funds Transfer From Project 2025 11951 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,408

487. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250212056**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 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:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

488. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250212075**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,487

489. **Transfer from Citywide Student Support and Engagement to Orr Academy High School****20250210790**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,500

490. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250210215**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,501

491. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES****20250210209**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,600

492. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250212304**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,603

493. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy****20250210569**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22841 OEI 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:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,610

494. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20250212185**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25571 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:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,610

495. **Transfer from Education General - City Wide to Executive Office****20250215993**

Rationale: Position processing

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10710	Executive Office
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$4,613

496. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250216111**

Rationale: Triad Labor PO needed for refurbished equipment removed Service order W53033461

Transfer From:

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: \$4,648

497. **Transfer from Office of Sustainable Community Schools to Roswell B Mason Elementary School****20250215940**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
390008	Other Government Funded - Community Services
442335	Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

24381	Roswell B Mason Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
442335	Title Iv - 21st Century Comm Learning Centers C5

Amount: \$4,650

498. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250210220**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OGC 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:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,650

499. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20250211369**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 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:

46181	Thomas Kelly High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,770

500. **Transfer from School Safety and Security Office to School Safety and Security Office****20250211291**

Rationale: travel reimbursements

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54215 Car Fare
 254605 School Safety Services
 000000 Default Value

Amount: \$4,775

501. **Transfer from Carroll-Rosenwald Specialty Elementary School to Capital/Operations - City Wide****20250211241**

Rationale: Funds Transfer From Project 2025 22571 OEQ 1 To Award 2025 455 00 23 Change Reason NA

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,786

502. **Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide****20250212087**

Rationale: Funds Transfer From Project 2025 25521 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$4,786

503. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20250211699**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 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:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,800

504. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250212257**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OEL 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,800

505. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250210553**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 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:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,822

506. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20250211717**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 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:

25621	George W Tilton Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,830

507. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20250211912**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 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:

23681	James Hedges Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,840

508. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250211896**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 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:

46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,850

509. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250210179**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 ORR 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:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,852

510. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250210221**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OPI 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:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,859

511. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20250210219**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31221 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:

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,895

512. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250211825**

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: \$4,907

513. **Transfer from Ruth Bader Ginsburg Elementary to Capital/Operations - City Wide****20250212115**

Rationale: Funds Transfer From Project 2025 22791 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22791	Ruth Bader Ginsburg Elementary
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$4,920

514. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20250211612**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23141 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:

23141	Edward Everett Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,925

515. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School****20250210556**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25591 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:

25591	Douglas Taylor Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,938

516. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250212238**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF 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:

24461	Hanson Park Elementary School
453	CIP Series 2023A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,961

517. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250210554**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 ORR 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:

47051	Gwendolyn Brooks College Preparatory Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,979

518. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20250210208**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29201 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:

29201	Mark Sheridan Math & Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

519. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School****20250210555**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22931 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:

22931	Charles S Deneen Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

520. **Transfer from Citywide Student Support and Engagement to Wendell Smith Elementary School****20250210741**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

23641	Wendell Smith Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

521. **Transfer from Citywide Student Support and Engagement to Ernst Prussing Elementary School****20250210762**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

25031	Ernst Prussing Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

522. **Transfer from Citywide Student Support and Engagement to Rueben Salazar Elementary Bilingual Center****20250210799**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

30101	Rueben Salazar Elementary Bilingual Center
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$5,000

523. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250212286**

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: \$5,000

524. **Transfer from Jonathan Y Scammon Elementary School to Citywide Student Support and Engagement****20250216199**

Rationale: OST Pullback Funds Duplicate

Transfer From:

25241	Jonathan Y Scammon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Transfer To:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Amount: \$5,000

525. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20250212215**

Rationale: Reconciliation of appropriation/needed to realign grant budget negatives

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer
290001	General Salary S Bkt
322039	Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57210	Pensions - ESP Employer
221011	Improvement Of Instruction
322039	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,047

526. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20250211353**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66351 OHI 6 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:

66351	ASPIRA Charter School - Haugan Middle School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,095

527. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School****20250211358**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22191 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:

22191	George Rogers Clark Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,127

528. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250210448**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23291 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

529. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250210449**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24681 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24681	William P Nixon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

530. **Transfer from Capital/Operations - City Wide to James Otis Elementary School****20250210450**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24791 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24791	James Otis Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

531. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20250210451**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25911 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

532. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20250210452**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 41091 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

41091	Logandale Middle School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

533. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250210453**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22321 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

534. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School****20250210454**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23161 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23161	James B Farnsworth Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,164

535. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20250210455**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,164

536. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250211897**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46291 OPI 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:

46291 Charles P Steinmetz College Preparatory HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,176

537. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250211561**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

538. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20250210557**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22451 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:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,216

539. **Transfer from Facility Opers & Maint - City Wide to George Manierre Elementary School****20250215580**

Rationale: Provide fan blades and motors for air cooled chiller

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:

24311 George Manierre Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,217

540. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250212121**

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: \$5,240

541. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School****20250212254**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22411 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:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,264

542. **Transfer from James Farmer Jr Elementary School to Capital/Operations - City Wide****20250210235**

Rationale: Funds Transfer From Project 2019 23271 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23271 James Farmer Jr 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,269

543. **Transfer from Office of Sustainable Community Schools to Maria Saucedo STEAM Magnet Academy****20250215948**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442335 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442335 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$5,368

544. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20250210398**

Rationale: Emergency Pest Control 12 Additional indoor visits 12 weeks

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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,400

545. **Transfer from Office of Sustainable Community Schools to Florence Nightingale Elementary School****20250215938**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442330 Title Iv - 21st Century Comm Learning Centers C3

Transfer To:

24671 Florence Nightingale Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442330 Title Iv - 21st Century Comm Learning Centers C3

Amount: \$5,461

546. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20250212036**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,480

547. **Transfer from Talent Office to Talent Office****20250210617**

Rationale: position processing for redefinition

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,500

548. **Transfer from Citywide Student Support and Engagement to Eli Whitney Elementary School****20250210776**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$5,500

549. **Transfer from Emil G Hirsch Metropolitan High School to Citywide Student Support and Engagement****20250216202**

Rationale: OST Pullback Funds School used OST Bucket to compensate LEAD

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,500

550. **Transfer from Office of Sustainable Community Schools to Daniel Webster Elementary School****20250215932**

Rationale: Reconciliation of appropriation/needed to realign grant budget

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:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442321 Title Iv 21st Century Community Learning Centers
 Cohort B1

Amount: \$5,514

551. **Transfer from Department of Professional Learning to ECIA Projects****20250210308**

Rationale: To clear negatives

Transfer From:

10821 Department of Professional Learning
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Transfer To:

12693 ECIA Projects
 358 Title IV
 51130 Teacher Salaries - Extended Day
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$5,518

552. **Transfer from Esmond Elementary School to Office of Sustainable Community Schools****20250215927**

Rationale: 21CCLC Funds

Transfer From:

23131 Esmond Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,538

553. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20250210585**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25781 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:

25781 Thomas J Waters Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,542

554. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250215944**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$5,545

555. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20250211857**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2020 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,571

556. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250212307**

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 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:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,598

557. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20250211536**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OGC 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,620

558. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School****20250211351**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29401 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,653

559. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School****20250211352**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22211 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:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,686

560. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20250211827**

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: \$5,710

561. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20250212073**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46101 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,790

562. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250212076**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26791 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:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,792

563. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20250212184**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

564. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20250210147**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24751 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:

24751 Isabelle C O'Keeffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,846

565. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center****20250210213**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29361 OPI 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:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,870

566. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20250210156**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26521 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:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,895

567. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20250210478**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 30101 ICR 1 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:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,900

568. **Transfer from Alex Haley Elementary Academy to Office of Sustainable Community Schools****20250215928**

Rationale: 21CCLC Funds

Transfer From:

22301 Alex Haley Elementary Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442333 Title Iv - 21st Century Comm Learning Centers A5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442333 Title Iv - 21st Century Comm Learning Centers A5

Amount: \$5,909

569. **Transfer from Office of Sustainable Community Schools to Walter S Christopher Elementary School****20250215936**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442329 Title Iv - 21st Century Comm Learning Centers B3

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442329 Title Iv - 21st Century Comm Learning Centers B3

Amount: \$5,930

570. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Esmeralda Santiago****20250216066**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66601 Acero Charter Schools - Esmeralda Santiago
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$5,944

571. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250211693**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 OHI 5 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,950

572. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School****20250211359**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26631 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:

26631 Oscar DePriest Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,964

573. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20250210276**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,979

574. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy****20250210568**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 22431 OEI 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:

22431 Burnham Elementary Inclusive Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,980

575. Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**20250211362**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 OHI 4 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:

25331	Arnold Mireles Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,986

576. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**20250212222**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 24441 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:

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$5,999

577. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**20250212223**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 24441 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:

24441	Emmett Louis Till Math and Science Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$5,999

578. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**20250210417**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 46371 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:

46371	Dr Martin Luther King Jr College Prep HS
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,000

579. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**20250210419**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2023 70020 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:

70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$6,000

580. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20250210225**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25381 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:

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: \$6,022

581. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20250210934**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 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:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,067

582. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20250215871**

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$6,113

583. **Transfer from Rosario Castellanos Elementary School to Capital/Operations - City Wide****20250211242**

Rationale: Funds Transfer From Project 2025 22641 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22461 Rosario Castellanos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,134

584. **Transfer from Capital/Operations - City Wide to North-Grand High School****20250210582**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46431 OPI 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:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,154

585. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**20250211921**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,163

586. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**20250211922**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$6,163

587. Transfer from Ariel Elementary Community Academy to Capital/Operations - City Wide**20250210241**

Rationale: Funds Transfer From Project 2019 23421 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

23421 Ariel Elementary Community 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,177

588. Transfer from Richard Henry Lee Elementary School to Office of Sustainable Community Schools**20250215929**

Rationale: 21CCLC Funds

Transfer From:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442328 Title Iv - 21st Century Comm Learning Centers A3

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442328 Title Iv - 21st Century Comm Learning Centers A3

Amount: \$6,204

589. Transfer from Capital/Operations - City Wide to Carl Schurz High School**20250210190**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,242

590. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20250210150**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24921 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:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,259

591. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Instituto Health Sciences Career Academy HS****20250216040**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63131 Instituto Health Sciences Career Academy HS
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$6,400

592. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20250212031**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,440

593. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250212229**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 24441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,449

594. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250212064**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,471

595. **Transfer from John J Pershing STEAM Magnet Elementary School to Capital/Operations - City Wide****20250210233**

Rationale: Funds Transfer From Project 2019 29251 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

29251 John J Pershing STEAM Magnet 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,477

596. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20250210203**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24761 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:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,495

597. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20250210538**

Rationale: school work orders PO balance

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 119004 Other General Charges
 000000 Default Value

Amount: \$6,499

598. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy****20250210573**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29201 OEI 2 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:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

599. **Transfer from Citywide Student Support and Engagement to Jean Baptiste Beaubien Elementary School****20250210717**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$6,500

600. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20250212057**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23681 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:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

601. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20250211826**

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: \$6,541

602. **Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide****20250210240**

Rationale: Funds Transfer From Project 2019 22171 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

22171 Newton Bateman 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,592

603. **Transfer from Capital/Operations - City Wide to Stagg Stadium****20250211407**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2023 68060 UAF 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:

68060 Stagg Stadium
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,603

604. **Transfer from John F Eberhart Elementary School to Capital/Operations - City Wide****20250212113**

Rationale: Funds Transfer From Project 2025 23041 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,614

605. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250211920**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,625

606. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy****20250210549**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,628

607. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20250210927**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,641

608. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250211735**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OII 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,667

609. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20250210559**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46641 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,683

610. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250212302**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,700

611. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20250210402**

Rationale: Urgent Funding Request for door sweeps for all schools in Ramirez hub 122 00 Xcluder 36 Standard door sweep 40 00 Xcluder 48 Standard door sweep

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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$6,749

612. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250210269**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23271 PKC 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:

23271 James Farmer Jr Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,780

613. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School****20250212044**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22361 ORR 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:

22361 Charles S Brownell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,880

614. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School****20250212047**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24681 OEL 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:

24681 William P Nixon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,893

615. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20250211444**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 22171 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

616. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250211429**

Rationale: To open position

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Amount: \$6,916

617. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20250212051**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,000

618. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20250211357**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24221 OHI 4 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:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,028

619. **Transfer from Marketing to Marketing****20250216008**

Rationale: NP reclass funds

Transfer From:

10560 Marketing
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905109 Cff - World Wildlife Fund Grant

Transfer To:

10560 Marketing
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 600005 Special Income Fund 124 - Contingency
 905109 Cff - World Wildlife Fund Grant

Amount: \$7,050

620. **Transfer from Capital/Operations - City Wide to Lake View High School****20250211904**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OII 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,158

621. **Transfer from Lake View High School to Capital/Operations - City Wide****20250212069**

Rationale: Funds Transfer From Project 2025 46211 OII 2 To Award 2025 455 00 23 Change Reason NA

Transfer From:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,158

622. **Transfer from Capital/Operations - City Wide to Lake View High School****20250212070**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46211 OII 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:

46211 Lake View High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,158

623. **Transfer from Citywide Student Support and Engagement to Whitney M Young Magnet High School****20250210523**

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,200

624. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - SPC Daniel Zizumbo****20250216053**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$7,271

625. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20250211889**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25331 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,280

626. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Officer Donald J. Marquez****20250216056**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66397 Acero Charter Schools - Officer Donald J. Marquez
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$7,383

627. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Carlos Fuentes****20250216051**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66393 Acero Charter Schools - Carlos Fuentes
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$7,386

628. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20250210288**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23301 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:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,410

629. **Transfer from Early College and Career - City Wide to Excel South Shore HS****20250210362**

Rationale: FY25 Reimburse Excel South Shore HS for Barbering CTE Pathway costs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Transfer To:

63143 Excel South Shore HS
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 474572 Special Student Needs-C. Perkins

Amount: \$7,468

630. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20250210285**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22541 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:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,498

631. **Transfer from Citywide Student Support and Engagement to Eric Solorio Academy High School****20250210806**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$7,500

632. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy****20250212192**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46131 ADM 1 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:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,500

633. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School****20250212194**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23061 ADM 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:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$7,500

634. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250212316**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 26391 MCR 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,500

635. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20250210510**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25881 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:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,518

636. **Transfer from South Shore Intl College Prep High School to Office of Sustainable Community Schools****20250215930**

Rationale: 21CCLC Funds

Transfer From:

46631 South Shore Intl College Prep High School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442334 Title Iv - 21st Century Comm Learning Centers B5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390008 Other Government Funded - Community Services
 442334 Title Iv - 21st Century Comm Learning Centers B5

Amount: \$7,613

637. **Transfer from Manley Career Academy High School to Office of Sustainable Community Schools****20250215931**

Rationale: 21CCLC Funds

Transfer From:

53111 Manley Career Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

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

Amount: \$7,625

638. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20250212305**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 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:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,626

639. **Transfer from Carl von Linne Elementary School to Capital/Operations - City Wide****20250210839**

Rationale: Funds Transfer From Project 2025 24201 OHI To Award 2025 455 00 23 Change Reason NA

Transfer From:

24201 Carl von Linne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$7,708

640. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20250210268**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23151 PKC 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:

23151	Laughlin Falconer Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,716

641. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide****20250210234**

Rationale: Funds Transfer From Project 2019 24691 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

24691	Alfred Nobel 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
251392	Repairs & Improvements
000000	Default Value

Amount: \$7,739

642. **Transfer from Bronzeville Classical ES to Capital/Operations - City Wide****20250212082**

Rationale: Funds Transfer From Project 2025 26181 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26181	Bronzeville Classical ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,780

643. **Transfer from Citywide Student Support and Engagement to Albert G Lane Technical High School****20250210521**

Rationale: Funds for CPS Science Olympiad Stipends 2024 2025

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

46221	Albert G Lane Technical High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$7,800

644. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20250212038**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 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:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,816

645. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20250210287**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 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:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,890

646. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School****20250212048**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24621 OEL 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:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,984

647. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250212299**

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: \$8,000

648. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250211512**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,066

649. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20250210933**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 OEI 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,080

650. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250212175**

Rationale: Funds Transfer From Award 2025 436 00 05 To Project 2025 22291 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$8,120

651. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250212176**

Rationale: Funds Transfer From Award 2025 436 00 06 To Project 2025 22291 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:

22291 Myra Bradwell Communications Arts & Sciences ES
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$8,120

652. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20250212030**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 OPI 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,160

653. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School****20250212306**

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: \$8,162

654. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Horizon Science Academy Southwest Chicago Charter****20250210255**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

63181 Horizon Science Academy Southwest Chicago Charter
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$8,238

655. **Transfer from Capital/Operations - City Wide to Blair Early Childhood Center****20250211367**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30071 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:

30071	Blair Early Childhood Center
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,250

656. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250212209**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23271 NCP 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:

23271	James Farmer Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,271

657. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250212252**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 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:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,300

658. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20250212045**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26051 OEL 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:

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,342

659. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)****20250210548**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63051 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:

63051	Chicago High School for the Arts (ChiArts)
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,348

660. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20250211505**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 45211 OII 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:

45211	Chicago Academy Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,392

661. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20250212067**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22231 OPI 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:

22231	Alexander Graham Bell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,459

662. **Transfer from Education General - City Wide to Law Office****20250212033**

Rationale: Litigation settlements for special education class room assistant will be paid using bucket 672851

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

10210	Law Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,500

663. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20250212058**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 OLA 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:

23451	Walter Q Gresham Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$8,500

664. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20250210575**

Rationale: school repair work orders

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
119004	Other General Charges
000000	Default Value

Amount: \$8,600

665. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20250211886**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 66441 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:

66441	Urban Prep Academy for Young Men - Englewood
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,690

666. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES****20250212177**

Rationale: Funds Transfer From Award 2025 455 00 20 To Project 2025 22291 NCP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253544	Child Award
000000	Default Value

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,729

667. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250210222**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 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:

53111	Manley Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,760

668. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250211366**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 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:

24591	Mount Greenwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,765

669. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20250210460**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24751 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24751	Isabelle C O'Keeffe Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$8,780

670. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250215941**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442323 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442323 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$8,812

671. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250210413**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53061 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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,950

672. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250212074**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23341 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:

23341 Johann W von Goethe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,969

673. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20250212301**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47051 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,970

674. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250212779**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 22321 ADM 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$9,000

675. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy****20250210586**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29221 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:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,024

676. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20250211509**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,072

677. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20250210224**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 53111 OPI 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:

53111 Manley Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,128

678. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20250210178**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 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:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,147

679. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School****20250211350**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22751 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:

22751 DeWitt Clinton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,195

680. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250211720**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 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:

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: \$9,250

681. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250212190**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 OFR 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:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,250

682. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20250211373**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24101 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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,312

683. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250212035**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,362

684. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20250210511**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22381 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:

22381 West Ridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,375

685. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter****20250210458**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66591 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

66591	The Montessori School of Englewood Charter
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,420

686. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250210570**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2025 29151 OEI 2 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:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,500

687. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20250212053**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23591 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:

23591	Helge A Haugan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,606

688. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20250210434**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25301 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25301	William H Seward Communication Arts Academy ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

689. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20250210435**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29151 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

690. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20250210436**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24911 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24911	William Penn Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

691. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy****20250210437**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24421 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

692. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School****20250210438**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23771 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

23771	Theodore Herzl Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

693. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20250210439**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25861 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

694. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20250210440**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 25661 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

25661	Mark Twain Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$9,680

695. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250210441**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 26391 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

696. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep****20250210442**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66572 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

697. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20250210443**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22851 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

698. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20250210444**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22891 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

699. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20250210445**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22951 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

700. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20250210446**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23681 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

701. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School****20250210447**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 63091 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

702. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250211605**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 49101 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,680

703. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20250212046**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23521 OEL 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: \$9,746

704. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School****20250210457**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23041 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,840

705. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School****20250210459**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24741 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,840

706. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20250212322**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 30121 OPI 4 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,879

707. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy****20250212039**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29391 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:

29391 Sir Miles Davis Magnet Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,891

708. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20250212055**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 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:

23151 Laughlin Falconer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,950

709. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School****20250211887**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25761 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:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,970

710. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20250212188**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 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:

26881	Suder Montessori Magnet ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,980

711. **Transfer from Suder Montessori Magnet ES to Capital/Operations - City Wide****20250212258**

Rationale: Funds Transfer From Project 2025 26881 OFR To Award 2025 455 00 23 Change Reason NA

Transfer From:

26881	Suder Montessori Magnet ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$9,980

712. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20250212259**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 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:

26881	Suder Montessori Magnet ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,980

713. **Transfer from Talent Office to Talent Office - City Wide****20250210168**

Rationale: teacher supplies

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
264209	Staffing Services
000000	Default Value

Transfer To:

11070	Talent Office - City Wide
115	General Education Fund
53405	Commodities - Supplies
264209	Staffing Services
000000	Default Value

Amount: \$10,000

714. **Transfer from Information & Technology Services to Talent Office****20250210475**

Rationale: subscriptions and conference registration and travel for Program Bridge

Transfer From:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000329	Erp Modernization

Amount: \$10,000

715. **Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES****20250210715**

Rationale: Funds for OST Spring Stipend

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000000	Default Value

Transfer To:

22131	Alice L Barnard Computer Math & Science Ctr ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$10,000

716. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250211188**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,000

717. **Transfer from Talent Office to Talent Office****20250215765**

Rationale: Move to correct account

Transfer From:

11010	Talent Office
115	General Education Fund
54205	Travel Expense
232102	Executive Administration
000329	Erp Modernization

Transfer To:

11010	Talent Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
232102	Executive Administration
000329	Erp Modernization

Amount: \$10,000

718. **Transfer from Horizon Science Academy Southwest Chicago Charter to Office of Multicultural-Multilingual Education - City Wide****20250212096**

Rationale: returning funds to contingency

Transfer From:

63181	Horizon Science Academy Southwest Chicago Charter
356	ELL & Bilingual Programs
54320	Student Tuition - Charter Schools
410001	Payment To Other Government Units
490957	Title Iii - Language Acquisition

Transfer To:

11540	Office of Multicultural-Multilingual Education - City Wide
356	ELL & Bilingual Programs
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
490957	Title Iii - Language Acquisition

Amount: \$10,135

719. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250210205**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,200

720. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250210415**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$10,375

721. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20250211725**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23751 OHI 4 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: \$10,395

722. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School****20250210587**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22661 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:

22661 Horace Greeley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,400

723. **Transfer from Education General - City Wide to Department of Humanities****20250210388**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10860 Department of Humanities
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$10,529

724. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy****20250210201**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31181 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:

31181 Francis W Parker Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,539

725. **Transfer from Chicago High School for Agricultural Sciences to Capital/Operations - City Wide****20250211269**

Rationale: Funds Transfer From Project 2025 47091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

726. **Transfer from George Washington Elementary School to Capital/Operations - City Wide****20250212086**

Rationale: Funds Transfer From Project 2025 25771 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

727. **Transfer from Nathanael Greene Elementary School to Capital/Operations - City Wide****20250212107**

Rationale: Funds Transfer From Project 2025 23431 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

728. **Transfer from Virgil Grissom Elementary School to Capital/Operations - City Wide****20250212109**

Rationale: Funds Transfer From Project 2025 23361 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$10,616

729. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS****20250211726**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 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:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,850

730. Transfer from Capital/Operations - City Wide to Disney II Magnet School**20250212323**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 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:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,885

731. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**20250211696**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 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:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,000

732. Transfer from Jackie Robinson Elementary School to Capital/Operations - City Wide**20250212084**

Rationale: Funds Transfer From Project 2025 26061 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26061 Jackie Robinson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,006

733. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**20250210456**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 23061 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,120

734. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**20250210263**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 23421 PKC 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:

23421 Ariel Elementary Community Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,126

735. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20250210305**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 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:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,220

736. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Rufino Tamayo****20250216049**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66391 Acero Charter Schools - Rufino Tamayo
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$11,275

737. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School****20250212063**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22651 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:

22651 George F Cassell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,345

738. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20250210271**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 29251 PKC 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:

29251 John J Pershing STEAM Magnet Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,350

739. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20250210294**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49131 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:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,366

740. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20250210148**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29161 OEI 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:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,375

741. **Transfer from William Howard Taft High School to Capital/Operations - City Wide****20250211280**

Rationale: Funds Transfer From Project 2025 46311 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,384

742. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250210392**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 111036 Advanced Placement Program
 440056 Title Iv Part A

Amount: \$11,385

743. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250215766**

Rationale: North 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
 254031 O&M North
 000000 Default Value

Amount: \$11,600

744. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250210218**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,655

745. **Transfer from James Shields Middle School to Capital/Operations - City Wide****20250211309**

Rationale: Funds Transfer From Project 2025 27091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

27091 James Shields Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$11,740

746. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Roberto Clemente****20250210256**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66133 Acero Charter Schools - Roberto Clemente
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$11,741

747. **Transfer from Acero Charter Schools - Roberto Clemente to Office of Multicultural-Multilingual Education - City Wide****20250212100**

Rationale: returning funds to contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Amount: \$11,741

748. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250211679**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 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:

22401 Luther Burbank Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,950

749. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20250212040**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29041 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:

29041 Turner-Drew Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,050

750. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250212066**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 OPI 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:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,273

751. **Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide****20250211265**

Rationale: Funds Transfer From Project 2025 51091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$12,306

752. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250210191**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,308

753. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20250215858**

Rationale: Consolidating funds for reclass

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322040 Cte Education Career Pathway Continuation -
 25-3220-E4

Amount: \$12,347

754. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20250215943**

Rationale: Reconciliation of appropriation/needed to realign grant budget

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442325 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442325 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$12,488

755. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250210152**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,570

756. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20250212318**

Rationale: Funds Transfer From Award 2025 425 00 38 To Project 2025 25241 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379231 Dceo - Scammon -22-203243

Transfer To:

25241 Jonathan Y Scammon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379231 Dceo - Scammon -22-203243

Amount: \$12,777

757. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250211503**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 51021 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:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,820

758. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250216216**

Rationale: Custodial equipment

Transfer From:

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

Transfer To:

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

Amount: \$12,858

759. **Transfer from Henry R Clissold Elementary School to Capital/Operations - City Wide****20250212116**

Rationale: Funds Transfer From Project 2025 22761 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$12,858

760. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250211842**

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,889

761. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Christopher House Charter School****20250216068**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66661 Christopher House Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$12,890

762. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250216132**

Rationale: Custodial equipment

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$12,993

763. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250212311**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK 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:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$13,000

764. **Transfer from Lyman A Budlong Elementary School to Capital/Operations - City Wide****20250210238**

Rationale: Funds Transfer From Project 2019 22391 PKC To Award 2020 453 00 03 Change Reason NA

Transfer From:

22391 Lyman A Budlong 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,020

765. **Transfer from University of Chicago - Donoghue to Capital/Operations - City Wide****20250211256**

Rationale: Funds Transfer From Project 2025 66321 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

66321 University of Chicago - Donoghue
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$13,217

766. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - Sor Juana Ines de la Cruz****20250216042**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$13,289

767. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School****20250212062**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23991 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:

23991 Joshua D Kershaw Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,320

768. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250210861**

Rationale: Chemcraft training supply order SSS 31408 14 x 20 60 Grit SPECIAL 22 78 00 1 716 00 Sand Screen 10 case SSS 31430 14 x 20 80 Grit SPECIAL 22 75 00 1 650 00 Sand Screen 10 case SSS 47008 24 T Bar Pole and SPECIAL 13 138 00 1 79

Transfer From:

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: \$13,352

769. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250211499**

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 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:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,400

770. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20250210928**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OGC 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,490

771. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School****20250212292**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,743

772. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20250210550**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23591 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:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,759

773. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20250211841**

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,768

774. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Acero Charter Schools - PFC Omar E. Torres****20250216055**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66396 Acero Charter Schools - PFC Omar E. Torres
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$13,787

775. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250210204**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

46221	Albert G Lane Technical High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,800

776. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20250210176**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 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:

22511	Daisy Bates Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,860

777. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School****20250210560**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31301 OGC 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:

31301	Claremont STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$13,935

778. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20250211364**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,000

779. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250210923**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 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:

46241	Stephen T Mather High School
455	Future Series Bond 2024
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$14,177

780. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20250211869**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23141 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:

23141	Edward Everett Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,180

781. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School****20250211905**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22401 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:

22401	Luther Burbank Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,242

782. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20250211540**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 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:

31041	Crown Community Academy of Fine Arts Center ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,250

783. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250211824**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 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:

26201	John T McCutcheon Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,307

784. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School****20250215311**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25561 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,375

785. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**20250211028**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 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:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,391

786. Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**20250212210**

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: \$14,428

787. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**20250211711**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 24281 OEN 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,430

788. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**20250210181**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46341 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:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,479

789. Transfer from Capital/Operations - City Wide to Carl Schurz High School**20250211620**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$14,530

790. **Transfer from Education General - City Wide to Early College and Career****20250212146**

Rationale: Loading funds less indirect costs for new Work Based Learning grant

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:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation
144613	Work Based Learning
399830	Other States Program - Work-Based Learning

Amount: \$14,537

791. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School****20250210264**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 22171 PKC 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:

22171	Newton Bateman Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,560

792. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250212139**

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: \$14,614

793. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide****20250211253**

Rationale: Funds Transfer From Project 2025 66442 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

66442	Urban Prep Academy for Young Men - Bronzeville
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$14,650

794. **Transfer from William Bishop Owen Scholastic Academy ES to Capital/Operations - City Wide****20250211299**

Rationale: Funds Transfer From Project 2025 29241 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

29241	William Bishop Owen Scholastic Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$14,690

795. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School****20250211596**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26621 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:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,000

796. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice****20250210177**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22511 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:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,006

797. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250211532**

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: \$15,016

798. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250212245**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,090

799. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20250211438**

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: \$15,131

800. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20250211368**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25911 OPI 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,185

801. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20250212042**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OPI 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:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,200

802. **Transfer from Early College and Career to Thomas Kelly High School****20250210633**

Rationale: 15 319 34 in CTE funds to make Kelly HS whole for CTE admin scheduling position

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474572 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 52130 Career Service Salaries - Extended Day
 221214 Cte General Administration
 474572 Special Student Needs-C. Perkins

Amount: \$15,319

803. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20250215357**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 51021 BRM 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:

51021 John M Harlan Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,555

804. **Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide****20250211263**

Rationale: Funds Transfer From Project 2025 53021 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,561

805. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20250211888**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46401 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:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,700

806. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20250211371**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22521 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:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,760

807. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250210461**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,820

808. **Transfer from Early College and Career - City Wide to Early College and Career****20250211766**

Rationale: Reconciliation of appropriation/needed to realign grant budget

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
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,885

809. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250212026**

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379136 Dceo - O'Toole Es 22-203040

Amount: \$15,950

810. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20250212037**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22861 OGC 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:

22861	Manuel Perez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$16,114

811. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20250212125**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 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:

31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,147

812. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20250211862**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29311 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29311	John H Vanderpoel Elementary Magnet School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,267

813. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20250212319**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25101 OPI 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:

25101	Frank W Reilly Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$16,450

814. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20250212205**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23371 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:

23371	William C. Goudy Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,506

815. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School****20250210307**

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: \$16,600

816. **Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School****20250211493**

Rationale: Funds Transfer From Award 2025 455 00 19 To Project 2025 23731 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:

23731 Patrick Henry Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,600

817. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20250211917**

Rationale: Funds Transfer From Award 2025 436 00 04 To Project 2024 23401 UAF 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:

23401 William P Gray Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$16,600

818. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20250211821**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 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:

32081 Ashburn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,930

819. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School****20250210169**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,000

820. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250212032**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,000

821. **Transfer from Capital/Operations - City Wide to Little Village Elementary School****20250210551**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22521 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:

22521 Little Village Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,170

822. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20250212206**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46361 EXT 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: \$17,200

823. **Transfer from Robert J. Richardson Middle School to Capital/Operations - City Wide****20250212108**

Rationale: Funds Transfer From Project 2025 23381 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23381 Robert J. Richardson Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$17,230

824. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20250211427**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2021 31201 ADA 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:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,272

825. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250212043**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,565

826. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20250211902**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23801 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:

23801 William G Hibbard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,682

827. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20250210217**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,705

828. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20250211697**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 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:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,785

829. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20250211430**

Rationale: To open position

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 119027 Prek Instruction
 376688 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376688 State Preschool For All Age 3-5

Amount: \$17,833

830. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20250212059**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25341 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:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,880

831. **Transfer from Northside College Preparatory High School to Capital/Operations - City Wide****20250211903**

Rationale: Funds Transfer From Project 2025 46061 OHI To Award 2025 455 00 23 Change Reason NA

Transfer From:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$17,887

832. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250211911**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25521 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:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,944

833. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250211441**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 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:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

834. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School****20250211524**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23241 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:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,000

835. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Rowe Elementary Charter School****20250216061**

Rationale: Moving funds for a NP reclass

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 490957 Title Iii - Language Acquisition

Transfer To:

66571 Rowe Elementary Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490957 Title Iii - Language Acquisition

Amount: \$18,000

836. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20250211728**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25121 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:

25121 Paul Revere 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: \$18,223

837. **Transfer from James R Doolittle Jr Elementary School to Capital/Operations - City Wide****20250212114**

Rationale: Funds Transfer From Project 2025 22991 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22991 James R Doolittle Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$18,357

838. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide****20250212090**

Rationale: Funds Transfer From Project 2025 25411 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$18,402

839. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20250211906**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22821 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:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,552

840. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250211875**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 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:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,590

841. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide****20250210534**

Rationale: Funds for misc benefits for CTU Coach payment

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 150006 Elementary Sports
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000411 Sports Payout

Amount: \$18,600

842. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250211839**

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: \$18,665

843. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School****20250211729**

Rationale: Funds Transfer From Award 2025 425 00 23 To Project 2025 22901 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379128 Dceo - Dawes Es 22-203040

Transfer To:

22901 Charles Gates Dawes Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379128 Dceo - Dawes Es 22-203040

Amount: \$18,667

844. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide****20250211270**

Rationale: Funds Transfer From Project 2025 47041 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$18,688

845. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20250211593**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22761 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:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,750

846. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES****20250211895**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22081 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,753

847. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20250212052**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,900

848. **Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide****20250212104**

Rationale: Funds Transfer From Project 2025 24691 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$19,303

849. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES****20250211723**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31041 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:

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,400

850. **Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide****20250212105**

Rationale: Funds Transfer From Project 2025 24371 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

24371 Michael Faraday Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$19,400

851. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20250211520**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23451 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:

23451 Walter Q Gresham Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,475

852. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20250211641**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC 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:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,480

853. **Transfer from Capital/Operations - City Wide to Excel South Shore HS****20250210175**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 63143 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:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,640

854. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20250210182**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25621 ODR 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:

25621 George W Tilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,750

855. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School****20250211690**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 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:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,780

856. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250211733**

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: \$19,800

857. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250212250**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 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:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,890

858. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES****20250211518**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25301 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:

25301	William H Seward Communication Arts Academy ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$19,960

859. **Transfer from Andrew Carnegie Elementary School to Capital/Operations - City Wide****20250211239**

Rationale: Funds Transfer From Project 2025 22551 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22551	Andrew Carnegie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$19,977

860. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy****20250210562**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,000

861. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School****20250212268**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22611 OPI 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:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,037

862. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20250211898**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,074

863. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250211800**

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: \$20,435

864. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250211492**

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,560

865. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**20250210265**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 22391 PKC 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:

22391 Lyman A Budlong Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,867

866. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**20250212129**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,000

867. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**20250211867**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 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:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,100

868. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**20250210154**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 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:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,365

869. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**20250211495**

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: \$22,010

870. Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**20250212089**

Rationale: Funds Transfer From Project 2025 25471 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25471	Adlai E Stevenson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,016

871. Transfer from James Farmer Jr Elementary School to Capital/Operations - City Wide**20250212110**

Rationale: Funds Transfer From Project 2025 23271 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23271	James Farmer Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,577

872. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**20250215360**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 25731 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:

25731	John A Walsh 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: \$22,675

873. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**20250211997**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM 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:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,750

874. Transfer from Tarkington School of Excellence ES to Capital/Operations - City Wide**20250211329**

Rationale: Funds Transfer From Project 2025 26791 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26791	Tarkington School of Excellence ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$22,922

875. **Transfer from Risk Management to Risk Management****20250210851**

Rationale: Pending GL tort claims exceed the current available funds

Transfer From:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54125	Services - Professional/Administrative
231111	Tort Claims - Admin Fee
000000	Default Value

Transfer To:

12460	Risk Management
210	Workers' & Unemployment Compensation/Tort
54535	Services - Insurance - General Liability - Claims
231113	Tort Claims - Casualty
000000	Default Value

Amount: \$23,099

876. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20250210552**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31281 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:

31281	Orozco Fine Arts & Sciences Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,150

877. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20250212041**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26651 OGC 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:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,150

878. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20250210315**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66578 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:

66578	Noble - The Noble Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,280

879. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20250211285**

Rationale: Tennant B5 10685388 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:

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$23,470

880. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20250210210**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 29261 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:

29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,490

881. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20250212054**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 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:

46271	Theodore Roosevelt High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,495

882. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School****20250211370**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46181 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:

46181	Thomas Kelly High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,614

883. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250211727**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22671 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:

22671	Thomas Chalmers STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,750

884. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20250211685**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26351 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:

26351	Genevieve Melody Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,800

885. **Transfer from John H Kinzie Elementary School to Capital/Operations - City Wide****20250210202**

Rationale: Funds Transfer From Project 2025 24071 OFR To Award 2025 455 00 23 Change Reason NA

Transfer From:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$23,995

886. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School****20250211551**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22641 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:

22641 Ira F Aldridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,000

887. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20250212065**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23291 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:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,106

888. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250211443**

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23271 James Farmer Jr Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$24,125

889. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20250212182**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22321 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,325

890. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School****20250212189**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25071 OFR 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:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$24,700

891. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School****20250211908**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23591 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:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,720

892. **Transfer from Facility Opers & Maint - City Wide to Edward Tilden Career Community Academy HS****20250210862**

Rationale: Square Scrub 14X20 Summer training rentals 20 locations 23 units with 20 pick up and delivery Ship to included in line item of PO with P D

Transfer From:

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: \$24,950

893. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250211850**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,000

894. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250211873**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,235

895. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20250212138**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 49051 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:

49051 Simpson Academy HS for Young Women
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,600

896. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250211496**

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: \$25,660

897. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250212137**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23271 NCP 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$25,731

898. **Transfer from Colman to Capital/Operations - City Wide****20250210377**

Rationale: Funds Transfer From Project 2025 11955 KEY To Award 2025 455 00 10 Change Reason NA

Transfer From:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$25,845

899. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School****20250211828**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23141 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:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,450

900. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20250211500**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,520

901. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide****20250211238**

Rationale: Funds Transfer From Project 2025 22531 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$26,924

902. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250211631**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 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:

25011 Portage Park Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,930

903. **Transfer from Marketing to Marketing****20250210274**

Rationale: Marketing Printing Projects

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$27,339

904. **Transfer from Education General - City Wide to Risk Management****20250215505**

Rationale: legal settlements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$27,408

905. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250211919**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 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:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,550

906. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250210306**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,690

907. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School****20250211365**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24591 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:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,750

908. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250212071**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24441 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:

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: \$27,923

909. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20250211901**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22041 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:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,540

910. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20250210207**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24381 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,800

911. **Transfer from Edmond Burke Elementary School to Capital/Operations - City Wide****20250211236**

Rationale: Funds Transfer From Project 2025 22411 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

22411 Edmond Burke Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$28,942

912. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide****20250211257**

Rationale: Funds Transfer From Project 2025 55191 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$29,131

913. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250211618**

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,190

914. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250211435**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,447

915. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20250211349**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OPI 4 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,497

916. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20250210153**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25151 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,650

917. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250211494**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26201 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,680

918. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20250210131**

Rationale: Transferring to open bucket

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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500318 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy25

Amount: \$30,000

919. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250210151**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23361 OPI 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,000

920. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS****20250210558**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46371 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:

46371	Dr. Martin Luther King Jr. College Prep HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,000

921. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School****20250210561**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23431 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:

23431	Nathanael Greene Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,000

922. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School****20250211372**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24651 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:

24651	Jane A Neil Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$30,000

923. **Transfer from Executive Office to Information & Technology Services****20250211741**

Rationale: Continuous Improvement Working Plan software

Transfer From:

10710	Executive Office
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266101	Business Services
000000	Default Value

Amount: \$30,000

924. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School****20250211851**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 24451 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:

24451	Francis M McKay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$30,000

925. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School****20250212034**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23441 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,300

926. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20250211910**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23151 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:

23151 Laughlin Falconer Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,336

927. **Transfer from Joseph Kellman Corporate Community ES to Capital/Operations - City Wide****20250212111**

Rationale: Funds Transfer From Project 2025 23251 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23251 Joseph Kellman Corporate Community ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$30,583

928. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20250211436**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 22801 MCR 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:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,795

929. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School****20250210281**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 22091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,910

930. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**20250211363**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25561 OGC 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,000

931. Transfer from Capital/Operations - City Wide to Stephen T Mather High School**20250211874**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 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:

46241	Stephen T Mather High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,107

932. Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**20250212234**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 49051 ADM 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:

49051	Simpson Academy HS for Young Women
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$31,343

933. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**20250211571**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22251 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:

22251	South Shore Fine Arts Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,650

934. Transfer from Gurdon S Hubbard High School to Capital/Operations - City Wide**20250211275**

Rationale: Funds Transfer From Project 2025 46341 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$31,958

935. Transfer from Capital/Operations - City Wide to William W Carter Elementary School**20250210431**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 22611 OEN 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:

22611	William W Carter Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,000

936. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**20250211516**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24511 OII 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:

24511	Ellen Mitchell Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,197

937. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**20250210283**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 30081 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:

30081	Frederick Stock Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$32,490

938. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**20250211361**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47101 OHI 4 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:

47101	Whitney M Young Magnet High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$32,717

939. Transfer from William C Reavis Math & Science Specialty ES to Capital/Operations - City Wide**20250212103**

Rationale: Funds Transfer From Project 2025 25091 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$33,054

940. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School****20250211547**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46621 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:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,100

941. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20250212140**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 24951 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:

24951 Marcus Moziah Garvey Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,182

942. **Transfer from Stephen K Hayt Elementary School to Capital/Operations - City Wide****20250212106**

Rationale: Funds Transfer From Project 2025 23621 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,321

943. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20250210270**

Rationale: Funds Transfer From Award 2022 453 00 15 To Project 2019 24691 PKC 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:

24691 Alfred Nobel Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,429

944. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School****20250210329**

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: \$33,430

945. **Transfer from Capital/Operations - City Wide to Logandale Middle School****20250211858**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2022 41091 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:

41091 Logandale Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$33,507

946. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250211672**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,705

947. **Transfer from Education General - City Wide to Real Estate****20250211748**

Rationale: May and June rent payments

Transfer From:

12670 Education General - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254009 Central Office Operations
 000000 Default Value

Amount: \$33,749

948. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20250212141**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,800

949. **Transfer from James Weldon Johnson STEAM Elementary School to Capital/Operations - City Wide****20250212081**

Rationale: Funds Transfer From Project 2025 26231 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

26231 James Weldon Johnson STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$33,923

950. **Transfer from Capital/Operations - City Wide to Disney II Magnet School****20250211677**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26921 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:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,315

951. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250211721**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,520

952. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250212249**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,770

953. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20250211675**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 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:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,778

954. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20250212231**

Rationale: Window Unit A C s for district use

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:

70020 Walter Payton College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$34,778

955. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20250210588**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 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:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,900

956. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20250211724**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,900

957. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20250210206**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,970

958. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School****20250211404**

Rationale: Funds Transfer From Award 2025 436 00 11 To Project 2024 23621 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188847 City Of Chicago & Cps Public Art -Hayt Elementary School

Transfer To:

23621 Stephen K Hayt Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188847 City Of Chicago & Cps Public Art -Hayt Elementary School

Amount: \$35,000

959. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness****20250212293**

Rationale: To open summer bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$35,000

960. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20250210471**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31121 ELV 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$36,038

961. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20250211900**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$36,399

962. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS****20250211877**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,039

963. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20250211542**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46221 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:

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: \$39,200

964. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES****20250212120**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26881 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:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,216

965. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20250211399**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

966. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20250211852**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

967. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250212191**

Rationale: repair 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
 254039 Aramark Ifm
 000000 Default Value

Amount: \$40,000

968. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20250212172**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24691 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:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,049

969. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20250212251**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23551 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:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,450

970. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**20250212313**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT 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:

23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,473

971. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**20250211918**

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: \$41,909

972. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**20250211498**

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: \$42,360

973. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**20250211543**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25861 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:

25861	John Greenleaf Whittier Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$43,310

974. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**20250210849**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53121 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:

53121	Edward Tilden Career Community Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,500

975. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**20250211909**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46271 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:

46271	Theodore Roosevelt High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$44,204

976. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**20250211557**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 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:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$44,226

977. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**20250212296**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22581 SIT 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:

22581	Dr Jorge Prieto Math and Science Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$44,713

978. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**20250212124**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF 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:

24461	Hanson Park Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,670

979. Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**20250211302**

Rationale: Funds Transfer From Project 2025 29221 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

29221	Phillip Murray Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$45,692

980. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School****20250212171**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25521 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:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,114

981. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School****20250211356**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$46,583

982. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20250211541**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 26351 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:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$47,260

983. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20250212173**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30101 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:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,564

984. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy****20250211401**

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,870

985. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20250210298**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11880 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,000

986. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20250210430**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31121 ELV 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$50,000

987. **Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide****20250210470**

Rationale: Funds Transfer From Project 2025 31121 ELV To Award 2025 455 00 07 Change Reason NA

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 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: \$50,000

988. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20250210472**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 31121 ELV 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$50,000

989. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250210833**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

990. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250211487**

Rationale: Repair contracts

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

991. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20250211836**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23551 WIN 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:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

992. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide****20250211287**

Rationale: Funds Transfer From Project 2025 46171 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$50,159

993. **Transfer from L.E.A.R.N. Charter School - 7th Campus to L.E.A.R.N. - Romano Butler Campus****20250215953**

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66566 L.E.A.R.N. Charter School - 7th Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$51,200

994. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide****20250210857**

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2023 443 00 07 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$51,313

995. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250210858**

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$51,313

996. **Transfer from Dr Martin Luther King Jr College Prep HS to Capital/Operations - City Wide****20250211273**

Rationale: Funds Transfer From Project 2025 46371 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$51,924

997. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School****20250211883**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 25411 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:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$52,065

998. **Transfer from Capital/Operations - City Wide to Bridgeport****20250211375**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 11956 BAS 7 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:

11956 Bridgeport
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$53,442

999. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School****20250210926**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 46261 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:

46261 Wendell Phillips Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,005

1000. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250212168**

Rationale: Funds Transfer From Award 2024 453 00 08 To Project 2024 46421 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,000

1001. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School****20250212029**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 24281 OEN 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$55,010

1002. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20250212262**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 70241 OHI 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:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$56,766

1003. **Transfer from Kenwood Academy High School to Capital/Operations - City Wide****20250211274**

Rationale: Funds Transfer From Project 2025 46361 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$57,659

1004. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250212208**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 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:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,845

1005. **Transfer from Education General - City Wide to Real Estate****20250216169**

Rationale: lease payment

Transfer From:

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254903	Rental Program
000006	Preschool For All (Locally Funded)

Amount: \$58,550

1006. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250215315**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT 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:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$60,000

1007. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250210846**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46421 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:

46421	Benito Juarez Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$61,400

1008. **Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS****20250212325**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46291 OHI 2 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:

46291	Charles P Steinmetz College Preparatory HS
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$62,336

1009. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20250211402**

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: \$62,444

1010. **Transfer from John Fiske Elementary School to Capital/Operations - City Wide****20250212112**

Rationale: Funds Transfer From Project 2025 23221 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$66,693

1011. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20250211730**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22861 OGC 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$67,126

1012. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250210848**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 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:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,500

1013. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School****20250212240**

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: \$67,594

1014. **Transfer from Early College and Career - City Wide to Early College and Career****20250212228**

Rationale: Reconciliation of appropriation/needed to realign grant budget

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:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$67,883

1015. **Transfer from Education General - City Wide to Department of Humanities****20250210389**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10860 Department of Humanities
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440056 Title Iv Part A

Amount: \$69,050

1016. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20250211354**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 24551 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:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$70,180

1017. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20250210328**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 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:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,693

1018. **Transfer from L.E.A.R.N. - Charles and Dorothy Campbell Campus to L.E.A.R.N. - Romano Butler Campus****20250215954**

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$71,000

1019. **Transfer from Carl Schurz High School to Capital/Operations - City Wide****20250211282**

Rationale: Funds Transfer From Project 2025 46281 OEQ To Award 2025 455 00 23 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009507 N O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$72,647

1020. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20250212135**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24251 ICR 1 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:

24251	James Russell Lowell Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

1021. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250212315**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF 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:

24461	Hanson Park Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,050

1022. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250211186**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 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:

53101	Marie Sklodowska Curie Metropolitan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,500

1023. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School****20250211899**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 47061 OPC 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:

47061	Nicholas Senn High School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$78,360

1024. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20250210847**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46241 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:

46241	Stephen T Mather High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,500

1025. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20250212295**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 22371 SIT 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:

22371	Edward A Bouchet Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$78,800

1026. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250212169**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24331 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:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$80,000

1027. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20250211833**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23201 WIN 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:

23201	Fernwood Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$81,338

1028. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250212128**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 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:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$84,343

1029. **Transfer from Talent Office to Talent Office****20250212150**

Rationale: wellness champion bucket increases

Transfer From:

11010	Talent Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
231607	Employee Wellness
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$85,200

1030. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20250211406**

Rationale: Funds Transfer From Award 2025 455 00 06 To Project 2025 26391 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:

26391	George Leland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,000

1031. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250212130**

Rationale: Funds Transfer From Award 2023 453 00 12 To Project 2021 24461 UAF 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:

24461	Hanson Park Elementary School
453	CIP Series 2023A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$90,000

1032. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School****20250210420**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 32081 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:

32081	Ashburn Community Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$92,585

1033. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20250211346**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23611 OGC 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:

23611	Emiliano Zapata Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$93,120

1034. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250211442**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$96,027

1035. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250210832**

Rationale: North 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
 254031 O&M North
 000000 Default Value

Amount: \$100,000

1036. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20250211398**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24441 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:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1037. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250211791**

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: \$100,000

1038. **Transfer from Advanced Learning and Specialty Programs to Department of Humanities****20250211797**

Rationale: Transfer of funds for Advocacy Day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

1039. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20250212291**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2024 49081 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:

49081 Jacqueline B Vaughn Occupational High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1040. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250215358**

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: \$100,000

1041. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School****20250212780**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 26201 ADM 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,020

1042. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250211189**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$101,375

1043. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School****20250212320**

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: \$102,100

1044. **Transfer from Early College and Career - City Wide to Early College and Career****20250211767**

Rationale: Applying towards negative

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 Career Service Salaries - Regular
 221011 Improvement Of Instruction
 322039 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$105,000

1045. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20250212324**

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379235 Dceo - O'Keeffe 24-203137

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379235 Dceo - O'Keeffe 24-203137

Amount: \$105,750

1046. **Transfer from Stone Elementary Scholastic Academy to Capital/Operations - City Wide****20250210141**

Rationale: Funds Transfer From Project 2025 29291 OLP 2 To Award 2025 455 00 21 Change Reason NA

Transfer From:

29291 Stone Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$108,566

1047. **Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy****20250210142**

Rationale: Funds Transfer From Award 2025 436 00 16 To Project 2025 29291 OLP 2 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:

29291 Stone Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$108,566

1048. **Transfer from Elizabeth H Sutherland Elementary School to Capital/Operations - City Wide****20250210631**

Rationale: Funds Transfer From Project 2025 25561 OFR To Award 2025 455 00 07 Change Reason NA

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$108,800

1049. **Transfer from L.E.A.R.N. - Excel Campus to L.E.A.R.N. - Romano Butler Campus****20250215955**

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66561 L.E.A.R.N. - Excel Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$114,500

1050. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20250211355**

Rationale: Funds Transfer From Award 2025 455 00 23 To Project 2025 70020 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:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$119,407

1051. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20250210509**

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: \$120,000

1052. **Transfer from L.E.A.R.N. - Middle School Campus to L.E.A.R.N. - Romano Butler Campus****20250215956**

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And
 Contract
 000000 Default Value

Amount: \$120,000

1053. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20250210834**

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: \$125,000

1054. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250210336**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$126,000

1055. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20250211440**

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: \$127,579

1056. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250211191**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,600

1057. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School****20250212167**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 24461 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:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$128,987

1058. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20250211190**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,273

1059. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20250210275**

Rationale: Funds Transfer From Award 2025 425 00 09 To Project 2025 25771 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379221 Dceo - Washington Es - 23-203231

Transfer To:

25771 George Washington Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379221 Dceo - Washington Es - 23-203231

Amount: \$145,520

1060. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20250210232

Rationale: Northwestern Univ Professional managerial training

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
57940 Miscellaneous Charges
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54125 Services - Professional/Administrative
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$150,000

1061. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Instructional Supports**

20250210407

Rationale: OSD Northwestern Exec training moving to unit 11674 per contract authority

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
114 Special Education Fund
54125 Services - Professional/Administrative
127725 Special Education Instruction K-12
000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
114 Special Education Fund
54125 Services - Professional/Administrative
127725 Special Education Instruction K-12
000000 Default Value

Amount: \$150,000

1062. **Transfer from Advanced Learning and Specialty Programs to Office of School Quality Measurement**

20250211197

Rationale: Transfer of funds for outstanding invoice

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:

10811 Office of School Quality Measurement
115 General Education Fund
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
000000 Default Value

Amount: \$150,000

1063. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20250211847

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 66441 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$150,000

1064. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

20250211914

Rationale: Transportation Settlement

Transfer From:

12670 Education General - City Wide
115 General Education Fund
51100 Teacher Salaries - Regular
119035 Other Instruction Purposes - Miscellaneous
000000 Default Value

Transfer To:

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

Amount: \$150,000

1065. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School****20250212024**

Rationale: Funds Transfer From Award 2025 425 00 14 To Project 2025 22651 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379226 Dceo - Cassell Es 23-203268

Transfer To:

22651 George F Cassell Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379226 Dceo - Cassell Es 23-203268

Amount: \$150,000

1066. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20250215324**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$150,000

1067. **Transfer from Information & Technology Services to Information & Technology Services****20250210324**

Rationale: Funds transfer to software account to purchase Microsoft Fabric

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$151,602

1068. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20250210921**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$158,335

1069. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20250212285**

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: \$160,000

1070. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20250210335**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53101 ICR 1 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$161,500

1071. **Transfer from Capital/Operations - City Wide to Northwest Middle School****20250212297**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 41121 SIT 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$163,000

1072. **Transfer from L.E.A.R.N. - South Chicago Campus to L.E.A.R.N. - Romano Butler Campus****20250215957**

Rationale: FY25 SPED Appeal Initial 50 of Granted Appeal

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66211 L.E.A.R.N. - Romano Butler Campus
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$163,600

1073. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences****20250215320**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 47091 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:

47091 Chicago High School for Agricultural Sciences
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$166,364

1074. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250210623**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 440056 Title Iv Part A

Amount: \$170,544

1075. **Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School****20250212778**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 25371 ADM 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:

25371 Beulah Shoesmith Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,800

1076. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School****20250212174**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24711 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:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$180,110

1077. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250210625**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 440056 Title Iv Part A

Amount: \$186,111

1078. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20250210157**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 46421 OHI 4 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$190,523

1079. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence****20250210929**

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: \$193,385

1080. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20250212025**

Rationale: Funds Transfer From Award 2025 425 00 30 To Project 2025 24801 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379136 Dceo - O'Toole Es 22-203040

Transfer To:

24801 Luke O'Toole Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379136 Dceo - O'Toole Es 22-203040

Amount: \$195,340

1081. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness****20250211882**

Rationale: To clear negatives and open a bucket

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$196,225

1082. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20250212777**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 46341 ADM 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:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$196,318

1083. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy****20250211331**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 66578 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:

66578 Noble - The Noble Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

1084. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250215298**

Rationale: Funds Transfer From Award 2025 425 00 45 To Project 2025 23341 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379234 Dceo - Goethe 20-203173

Transfer To:

23341 Johann W von Goethe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379234 Dceo - Goethe 20-203173

Amount: \$200,000

1085. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20250212321**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 31121 OEL 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:

31121 Thomas A Hendricks Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$204,458

1086. **Transfer from Rowe Elementary Charter School to Christopher House Charter School****20250215857**

Rationale: FY25 PCTC True Up Local to Local Balancing

Transfer From:

66571 Rowe Elementary Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Transfer To:

66661 Christopher House Charter School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 119050 Charter/Contract Per Pupil Revenue K-12 Tuition
 000580 Charter Core Instructional Funding

Amount: \$205,000

1087. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250210339**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53041 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$209,400

1088. **Transfer from Information & Technology Services to Information & Technology Services****20250210859**

Rationale: moving funds to correct account to pay for Ricoh printing servi

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54520 Services - Printing
 266409 Managed Print Services
 000000 Default Value

Amount: \$212,651

1089. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20250210280**

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$223,152

1090. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy****20250211848**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24631 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$224,588

1091. **Transfer from Information & Technology Services to Information & Technology Services****20250210314**

Rationale: Funds transfer to software account to purchase Profisee software

Transfer From:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Transfer To:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 53306 Commodities: Software (Non-Instructional)
 213011 Health Services
 210076 Iga Support Of An Online Vaccination Consent System

Amount: \$226,173

1092. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School****20250212136**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23971 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:

23971 Kate S Kellogg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$226,682

1093. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School****20250211403**

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: \$229,465

1094. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20250212264**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 47041 OGC 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$253,800

1095. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20250210134**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 22571 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$268,542

1096. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20250210845**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 45231 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:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$272,000

1097. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20250210931**

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379145 Dceo - Westcott Es 22-203040

Transfer To:

26381 Oliver S Westcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379145 Dceo - Westcott Es 22-203040

Amount: \$281,800

1098. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20250212260**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25541 OHI 2 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:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$299,000

1099. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20250211380**

Rationale: Funds Transfer From Award 2025 425 00 33 To Project 2025 29111 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379141 Dceo - Randolph 22-203040

Transfer To:

29111 Asa Philip Randolph Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379141 Dceo - Randolph 22-203040

Amount: \$305,975

1100. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School****20250212134**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24691 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:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$350,000

1101. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20250210337**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$356,900

1102. **Transfer from Capital/Operations - City Wide to Carl Schurz High School****20250212298**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46281 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$392,784

1103. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20250212164**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$397,623

1104. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20250212269**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26791 OBI 2 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:

26791 Tarkington School of Excellence ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$414,018

1105. Transfer from Capital/Operations - City Wide to George Washington High School**20250211010**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 ICR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$420,000

1106. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**20250210338**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53021 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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$442,000

1107. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**20250211192**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 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:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$449,317

1108. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**20250215299**

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: \$458,455

1109. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**20250211859**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 26731 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:

26731 Barbara Vick Early Childhood & Family Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$484,464

1110. **Transfer from Capital/Operations - City Wide to Frank I Bennett Elementary School****20250211004**

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: \$500,000

1111. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center****20250211020**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 30101 ICR 1 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:

30101 Rueben Salazar Elementary Bilingual Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

1112. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide****20250216179**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24191 Abraham Lincoln 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: \$568,271

1113. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250210343**

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: \$584,039

1114. **Transfer from Education General - City Wide to Education General - City Wide****20250211262**

Rationale: FY25 SPED Appeal Award for Charter Schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$647,000

1115. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School****20250211846**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 29281 STR 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$648,091

1116. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School****20250210463**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23361 BRM 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:

23361	Virgil Grissom Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$650,000

1117. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250212131**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 23271 NCP 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:

23271	James Farmer Jr Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$667,674

1118. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20250211845**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$700,000

1119. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy****20250212290**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 25441 DEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

Transfer To:

25441	Spencer Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$700,000

1120. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School****20250210483**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 53041 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$726,330

1121. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20250212165**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 22451 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$727,152

1122. **Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School****20250212161**

Rationale: Funds Transfer From Award 2025 436 00 17 To Project 2025 29101 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$730,590

1123. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250210624**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 440056 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 440056 Title Iv Part A

Amount: \$747,456

1124. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20250210508**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 70020 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$750,000

1125. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20250215297**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23341 SIT 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:

23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$765,450

1126. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS****20250211330**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 46511 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:

46511	Robert Lindblom Math & Science Academy HS
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$770,922

1127. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20250211832**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22771 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:

22771	Edward Coles Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$780,053

1128. **Transfer from Capital/Operations - City Wide to Portage Park Elementary School****20250212170**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 25011 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:

25011	Portage Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$792,976

1129. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250212143**

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 29091 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:

29091	Matthew Gallistel Elementary Language Academy
425	Other State Funded Capital Grants
56310	Capitalized Construction
253508	Renovations
379199	The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$800,000

1130. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20250210340**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 53061 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:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$822,800

1131. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20250210999**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 26601 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$938,517

1132. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20250210844**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1133. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250211234**

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: \$1,000,000

1134. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20250211866**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 24611 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,000,000

1135. **Transfer from Noble - ITW David Speer Academy to Noble - The Noble Academy****20250215851**

Rationale: FY25 PCTC True Up NOBLE NETWORK Intra network transfer

Transfer From:

66149	Noble - ITW David Speer Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000580	Charter Core Instructional Funding

Transfer To:

66578	Noble - The Noble Academy
115	General Education Fund
54320	Student Tuition - Charter Schools
119050	Charter/Contract Per Pupil Revenue K-12 Tuition
000580	Charter Core Instructional Funding

Amount: \$1,000,000

1136. **Transfer from Education General - City Wide to Advanced Learning and Specialty Programs****20250210393**

Rationale: Moving funds for 358 NP Reclass

Transfer From:

12670	Education General - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10845	Advanced Learning and Specialty Programs
358	Title IV
54125	Services - Professional/Administrative
111084	International Baccalaureate
440056	Title Iv Part A

Amount: \$1,207,005

1137. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20250210621**

Rationale: Moving funds for 353 NP Reclass

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10814	Curriculum, Instruction, and Digital Learning
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develop
494098	Title Iia Teacher Quality

Amount: \$1,548,237

1138. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20250211843**

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: \$1,600,000

1139. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20250212163**

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: \$1,600,000

1140. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20250212162**

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: \$1,900,000

1141. **Transfer from Education General - City Wide to Student Assessment and MTSS****20250210620**

Rationale: Moving funds for Title NP Reclass

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 430314 Title I - District Initiatives

Transfer To:

11210 Student Assessment and MTSS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 430314 Title I - District Initiatives

Amount: \$1,960,844

1142. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School****20250212132**

Rationale: Funds Transfer From Award 2025 436 00 22 To Project 2025 23271 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

23271 James Farmer Jr Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$2,489,326

1143. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning****20250210622**

Rationale: Moving funds for 353 NP Reclass

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 494098 Title Iia Teacher Quality

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 494098 Title Iia Teacher Quality

Amount: \$2,574,809

1144. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20250212060**

Rationale: snow removal

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$2,600,000

1145. **Transfer from School Transportation - City Wide to School Transportation - City Wide****20250211382**

Rationale: Reconciliation of FY25 budget

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
57940	Miscellaneous Charges
255021	Options Student Transportation
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

Amount: \$3,245,983

1146. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School****20250210342**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 22621 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:

22621	George Washington Carver Primary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,415,961

1147. **Transfer from Education General - City Wide to Student Assessment and MTSS****20250210619**

Rationale: Moving funds for Title NP Reclass

Transfer From:

12670	Education General - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

11210	Student Assessment and MTSS
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
223013	Assessments/Standards
430314	Title I - District Initiatives

Amount: \$3,937,499

1148. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20250211849**

Rationale: Funds Transfer From Award 2025 455 00 26 To Project 2025 12150 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
252503	Administration/Finance
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: \$6,000,000

Respectfully submitted:

Signed by:



B0E10BAC8D764AF...

Macquiline King, EdD

Interim Superintendent / Chief
Executive Officer

Initial

Approved as to legal form:



DocuSigned by:



56B562E0FFA44C9...

Ruchi Verma

General Counsel