

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

1. **Transfer from Student Voice and Engagement to Pilsen Elementary Community Academy**

20260066951

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

2. **Transfer from Student Voice and Engagement to Multicultural Arts High School**

20260066953

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

3. **Transfer from Student Voice and Engagement to MINNIE Miñoso Academy**

20260066954

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

24421	MINNIE Miñoso Academy
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. **Transfer from Student Voice and Engagement to Edward E. Sadlowski Elementary School**

20260066955

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545	Student Voice and Engagement
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000000	Default Value

Transfer To:

22631	Edward E. Sadlowski Elementary School
115	General Education Fund
57940	Miscellaneous Charges
390003	Service Learning
000901	Other Gen Ed Funded Programs

Amount: \$1,000

5. **Transfer from Student Voice and Engagement to Ellen Mitchell Elementary School**

20260066959

Rationale: Funds will be used as Student Voice Committee School Improvement grants for ES HS students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. **Transfer from Chief Operating Officer to Chief Operating Officer**

20260067027

Rationale: travel for upcoming conferences

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 230010 Administrative Support
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Amount: \$1,000

7. **Transfer from Citywide Student Support and Engagement to Jane Addams Elementary School**

20260067678

Rationale: Fall Spring OST Lead Compensation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

8. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20260067882

Rationale: Fall Spring OST Lead Compensation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

9. **Transfer from Network 4 to Network 4**

20260068942

Rationale: Reimbursement for team

Transfer From:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

10. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20260068981**

Rationale: Curie MYP Partnership Funds Teacher Salaries Extended Day

Transfer From:

10845	Advanced Learning and Specialty Programs
115	General Education Fund
54125	Services - Professional/Administrative
111084	International Baccalaureate
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
111084	International Baccalaureate
000901	Other Gen Ed Funded Programs

Amount: \$1,000

11. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260069097**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510	Office of Catholic Schools
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,000

12. **Transfer from Franklin Elementary Fine Arts Center to Information & Technology Services****20260069441**

Rationale: SCTASK2573359 Purchase cell phone for school SRS RITM2519651

Transfer From:

29081	Franklin Elementary Fine Arts Center
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000575	Need-Based Flexible Funding

Transfer To:

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

Amount: \$1,000

13. **Transfer from Social and Emotional Learning to Social and Emotional Learning****20260069517**

Rationale: Grant funds for meal and other expense reimbursement for approved travel for grant related activities

Transfer From:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
399825	Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895	Social and Emotional Learning
324	Miscellaneous Federal, State & Local Grants
54555	Meals, Lodging, & Travel - Other
211010	Tier I Services
399825	Other States Programs - Sel Hubs 26-3999-Se

Amount: \$1,000

14. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260069571**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$1,000

15. **Transfer from Network 16 to William J Bogan High School**

20260069750

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46041 William J Bogan High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$1,000

16. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

20260070262

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

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

20260070282

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

18. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20260071293

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$1,000

19. **Transfer from Arts to William B Ogden Elementary School**

20260071303

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$1,000

20. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260071496

Rationale: Aligning to grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54130 Services - Non Professional
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$1,000

21. **Transfer from Network 16 to Morgan Park High School**

20260071523

Rationale: Security for sports

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,000

22. **Transfer from Network 4 to Network 4**

20260071789

Rationale: Network Meetings

Transfer From:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

23. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260072061

Rationale: Funds will be utilized to purchase supplies for Student Voice Convenings and Student Voice PLC s in semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$1,000

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

20260072455

Rationale: 17501DC 007979 Water tank releasing too much not enough water trigger sprayer isn t working NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

25. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072473

Rationale: 17591DC 008760 Hose missing damaged clogged Water tank releasing too much not enough water NTE 1000 Assign to aztec

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260072521

Rationale: 175014250 Hose missing damaged clogged No power NTE 1000 assign to Aztec

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260072530

Rationale: 17501 10235 Broken gun nozzle No pressure NTE 1000 Assign to Aztec

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20260072531

Rationale: 17501DC 008545 No pressure vacuum not operating NTE 1000 Assign to aztec

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

20260072378

Rationale: snow and salting 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:

46131 Edwin G. Foreman College and Career Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,010

30. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20260068809

Rationale: Rental T300 Beginning 01 14 2026 02 18 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260068812

Rationale: Rental T300 Beginning 01 14 2026 02 18 2026 1 month rate 750 plus delivery and pick up 270

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260069501

Rationale: T300 1 Month rental beginning 1 16 2026 2 14 26

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260069502

Rationale: Rental T300 Beginning 01 15 2026 2 14 2026 1 month rate 750 plus delivery and pick up 270 1020

Transfer From:

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

Transfer To:

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

Amount: \$1,020

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

20260071022

Rationale: Rental T300 Beginning 01 21 15 2026 02 25 2026 1 month rate 750 plus delivery and pick up 270 Address is 4034 W 56th St
 On site equipment is unrepairable spoke with FML to submit new purchase request

Transfer From:

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

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260071039

Rationale: Rental T300 Beginning 01 23 2026 02 25 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs Repair WO s have already been submitted

Transfer From:

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: \$1,020

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

20260071068

Rationale: Rental T300 Beginning 01 26 2026 02 27 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

37. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260071565

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260071566

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

39. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20260071567

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260071568

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

41. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260071569

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

42. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20260072476

Rationale: Rental T300 Beginning 01 27 2026 02 27 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260072479

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260072483

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260072488**

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260072501**

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Address is 3826 W 58th St Waiting on repairs

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Ole A Thorp Elementary Scholastic Academy****20260072506**

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

29301	Ole A Thorp Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

48. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260072515**

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 This is for Peck pre k The address is 5646 S Karlov The school is connected to the St Turibius church waiting on repairs

Transfer From:

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

Transfer To:

24871	Ferdinand Peck Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Logan Square Elementary****20260072516**

Rationale: Rental T300 Beginning 01 28 2026 02 28 2026 1 month rate 750 plus delivery and pick up 270 Waiting on procurement

Transfer From:

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

Transfer To:

24531	Logan Square Elementary
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

50. **Transfer from Facility Opers & Maint - City Wide to Peter Cooper Elementary Dual Language Academy****20260072542**

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 This is for Cooper Annex at 1645 W 18th Pl Waiting on repairs

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260072547

Rationale: Rental T300 Beginning 02 02 2026 03 06 2026 1 month rate 750 plus delivery and pick up 270 waiting for repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,020

52. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20260071082

Rationale: Gym Supply Return Vent Coverage 2 Louver Intake 24 36in Aluminum 1 Screen Roll 100ft L 3ft W

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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,026

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

20260070553

Rationale: supplies for rodding drains and spreading salt

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: \$1,034

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

20260069930

Rationale: For ORACLE Pool Water Treatment Chemicals to maintain proper PH Levels

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:

46611 Sarah E. Goode STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,035

55. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260070531**

Rationale: New Rigid cable links and drop heads for the K 50 Rodder

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:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,035

56. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20260071149**

Rationale: filters for AHUS

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:

67021	Peace and Education Coalition High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,036

57. **Transfer from Network 2 to Network 2****20260067005**

Rationale: Funds needed in supply line

Transfer From:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,040

58. **Transfer from Facility Opers & Maint - City Wide to Dr. Fisher Early Learning Center****20260066928**

Rationale: Rod floor drain

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:

30151	Dr. Fisher Early Learning Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,046

59. **Transfer from Facility Opers & Maint - City Wide to Walter Payton College Preparatory High School****20260067475**

Rationale: urinal bank in 2nd floor boys bathroom is clogged and requires extensive rodding

Transfer From:

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

Transfer To:

70020	Walter Payton College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,046

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

20260069284

Rationale: Requesting funding for parts for replacement univent blower shaft and bearings Shaft needs replacing due to breakage in middle of the shaft

Transfer From:

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

Transfer To:

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

Amount: \$1,048

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

20260072451

Rationale: Supplies needed for day to day maintenance around the school and in house 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,055

62. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260070585

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 453 CIP Series 2023A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,056

63. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School**

20260068766

Rationale: Replace engine start battery and replace filters to generator

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:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,057

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

20260070569

Rationale: Sink supplies needed and eyewashes

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:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,065

65. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260071385**

Rationale: Baseboard radiator and fittings for Principals office

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: \$1,068

66. **Transfer from Facility Opers & Maint - City Wide to DeWitt Clinton Elementary School****20260070083**

Rationale: SouthSide Contactor and fuses for Main Building AHU 1 supply fan contactor

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:

22751	DeWitt Clinton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,069

67. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260069584**

Rationale: Benefits

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
399831	University Of Illinois/Illinois Youth Survey

Transfer To:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer
290001	General Salary S Bkt
399831	University Of Illinois/Illinois Youth Survey

Amount: \$1,074

68. **Transfer from Network 2 to Network 2****20260067006**

Rationale: Need to rent Truman College

Transfer From:

02421	Network 2
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
57705	Services - Space Rental
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,078

69. **Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School****20260072435**

Rationale: SNOW Salt spreader and shovels needed for snow removal

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:

22861	Manuel Perez Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,080

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

20260071143

Rationale: AHU filters quote For Peirce Main and 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:

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

Amount: \$1,081

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

20260071842

Rationale: Supply new Federal pump motor to replace bad motor on Boiler 1 Feed water 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,084

72. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260069917

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,089

73. **Transfer from Facility Opers & Maint - City Wide to Esmond Elementary School**

20260066986

Rationale: Snow Equipment Repair

Transfer From:

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

Transfer To:

23131 Esmond Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,092

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

20260069936

Rationale: Filter and strainer installation Chemical pump parts replacement

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,095

75. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School****20260069539**

Rationale: FY26 Alumni Support Coordinator Winter Session for TA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63091	Chicago Technology Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

76. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Excel HS****20260069540**

Rationale: FY26 Alumni Support Coordinator Winter Session for GC

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63141	Chicago Excel HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

77. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel South Shore HS****20260069541**

Rationale: FY26 Alumni Support Coordinator Winter Session for TS

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63143	Excel South Shore HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

78. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS****20260069542**

Rationale: FY26 Alumni Support Coordinator Winter Session for LH

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

63144	Excel Southwest HS
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

79. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South****20260069546**

Rationale: FY26 Alumni Support Coordinator Winter Session for JA

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Transfer To:

65014	Ombudsman Chicago- South
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

80. **Transfer from Counseling and Postsecondary Advising to Ombudsman Chicago- West****20260069550**

Rationale: FY26 Alumni Support Coordinator Winter Session for EL

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

65015	Ombudsman Chicago- West
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

81. **Transfer from Counseling and Postsecondary Advising to Pathways in Education Humboldt Park****20260069554**

Rationale: FY26 Alumni Support Coordinator Winter Session for SP

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54520	Services - Printing
212023	Post Secondary Education
000000	Default Value

Transfer To:

69618	Pathways in Education Humboldt Park
115	General Education Fund
54320	Student Tuition - Charter Schools
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,100

82. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20260072431**

Rationale: Furnish labor and material to provide and install a 36 wide by 32 high solid door at main counter door stops gate latch 4 hinges

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:

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,100

83. **Transfer from Facility Opers & Maint - City Wide to Wendell Smith Elementary School****20260069953**

Rationale: Replacement Door Sweeps

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:

23641	Wendell Smith Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,100

84. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260071232**

Rationale: Supplies are needed to repair toilets urinals and sinks in the student bathrooms

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:

26201	John T McCutcheon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,107

85. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260066837**

Rationale: Daikin 12 Checked in with staff Located 12 Removed old discharge line sensors installed new sensors Zip tied wires and secured sensors Powered units on Verified proper operation System is in good working condition after dep

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:

11951	Dodge-Garfield Park
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,108

86. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School****20260069944**

Rationale: Classroom 326 door handle and lock is broken does not lock at all the hinges need to be replaced so the door could close properly

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:

46061	Northside College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,113

87. **Transfer from Facility Opers & Maint - City Wide to Albert R Sabin Elementary Magnet School****20260070578**

Rationale: Need Sloan valve repair parts to repair staff washroom toilet by room 210

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:

29371	Albert R Sabin Elementary Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,115

88. **Transfer from Arts to DeWitt Clinton Elementary School****20260071279**

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,120

89. **Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran****20260071623**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69570	St. James Lutheran
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221022	Federal - Nonpublic Inst (Lutheran)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,122

90. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20260071175**

Rationale: filter replacement for air handler

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:

29281	Mark Skinner Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,124

91. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260069943**

Rationale: Acid tablet order and test chemicals for pool PH

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: \$1,133

92. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260068785**

Rationale: Snow Equipment Tune up and repair malfunctioning salt spreader front plow

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: \$1,139

93. **Transfer from Facility Opers & Maint - City Wide to Marvin Camras Elementary School****20260067491**

Rationale: These are parts needed for Feedwater Tank and Valves for Room 317 319

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:

22691	Marvin Camras Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,145

94. **Transfer from Facility Opers & Maint - City Wide to Ludwig Van Beethoven Elementary School****20260068787**

Rationale: glycol pump in levels low

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:

25931	Ludwig Van Beethoven Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,150

95. **Transfer from Arts to Charles R Darwin Elementary School****20260071283**

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

22881	Charles R Darwin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,150

96. **Transfer from Arts to North River Elementary School****20260071318**

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

26841	North River Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,150

97. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School****20260071114**

Rationale: Replacement Steam traps for failed traps

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:

22061	Phillip D Armour Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,153

98. **Transfer from Facility Opers & Maint - City Wide to Countee Cullen Elementary School****20260070078**

Rationale: Replacing transformer in 101

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:

23891	Countee Cullen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,153

99. **Transfer from Arts to James Farmer Jr Elementary School****20260071289**

Rationale: Creative Schools Fund SY26

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000000	Default Value

Transfer To:

23271	James Farmer Jr Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$1,160

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

20260071236

Rationale: Laural Supply 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:

24371 Michael Faraday Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,161

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

20260071174

Rationale: Filter order for AHUs Main and Annex buildings

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: \$1,175

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

20260069972

Rationale: Final touch to perform various repairs and install new handle and lock on classroom 247 door Door does not function or lock properly

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,175

103. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260069090

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69575 Lycee Francais
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,176

104. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260069448

Rationale: Kabota Plow Attachment

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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,177

105. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260070053

Rationale: Funds Transfer From Award 2025 425 00 03 To Project 2025 23201 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Transfer To:

23201 Fernwood Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379199 The State Of Illinois - Cdb - Multi School Pre K Grant

Amount: \$1,181

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

20260071113

Rationale: Replacement air water separator for Pneumatic Air Drier

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: \$1,184

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

20260071838

Rationale: SNOW Salt Spreader and shovels Needed for snow removal

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,190

108. **Transfer from Lydia Home Association to Mercy Home for Boys**

20260066876

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,200

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

20260068069

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,200

110. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260069460**

Rationale: 1 Replacement of steam trap tag 2 and section of condensation line 2 Replacement of steam trap tag 3 3 Replacement of check valve tag 76

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:

24821 John Palmer Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,200

111. **Transfer from Office of Catholic Schools to St. Celestine****20260070263**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69613 St. Celestine
332 NCLB Title I Regular Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
370003 Nonpublic Fine Arts
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

112. **Transfer from Network 9 to Network 9****20260070353**

Rationale: Funds to Renew IPA Membership and courses

Transfer From:

02491 Network 9
115 General Education Fund
53405 Commodities - Supplies

221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02491 Network 9
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,200

113. **Transfer from Arts to Marvin Camras Elementary School****20260071277**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,200

114. **Transfer from Arts to Frank L Gillespie Elementary School****20260071291**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
115 General Education Fund
53405 Commodities - Supplies
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$1,200

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

20260071365

Rationale: Transferring funds to place Amazon Chicago Builds order

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905058 Cff - Chicago Builds (Cte) Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 144606 Carpentry
 905058 Cff - Chicago Builds (Cte) Grant

Amount: \$1,200

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

20260068795

Rationale: found rodent wiring and harness damage remove and replace ignition coil remove and replace ignition delay modules replace spark plugs engine oil and oil filter replace fuel filter and air filter

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:

26831 Durkin Park Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,203

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

20260070514

Rationale: Provide inducer fan assembly to replace non operating one Engineer will install

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: \$1,208

118. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20260071096

Rationale: Boiler 1 pump and blower wheel

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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,223

119. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260067334

Rationale: Steam Boiler water meter installation 3 4 Carlon Water meter

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:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,225

120. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260070558**

Rationale: materials need for air handlers exhaust fan 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:

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: \$1,229

121. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20260070506**

Rationale: FAS Deficiencies Remount 1 visual in the 2nd FL W gym Remount 1 fire door holder on the 3rd FL N fire doors Test and verify the replacement of 6 fire alarm system batteries found to be inadequate Building personnel are responsibl

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,235

122. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260071412**

Rationale: MCDONNELL MILLER Head Assembly

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:

29271 Harriet E Sayre Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,240

123. **Transfer from Office of Catholic Schools to Grace Lutheran School****20260070325**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,249

124. **Transfer from Advanced Learning and Specialty Programs to David G Farragut Career Academy High School****20260066896**

Rationale: Farragut MYP Partnership Funds Teacher Salaries Extended Day

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

20260066897

Rationale: Farragut MYP Partnership Funds Teacher Salaries Sub coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

126. **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School**

20260066898

Rationale: Madero MYP Partnership Funds Teacher Salaries Extended Day

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

127. **Transfer from Advanced Learning and Specialty Programs to Francisco I Madero Middle School**

20260066899

Rationale: Madero MYP Partnership Funds Teacher Salaries Sub coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

128. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

20260068663

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,250

129. **Transfer from CICS - Irving Park to Education General - City Wide**

20260068664

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,250

130. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES**

20260069971

Rationale: Both toilets in back to back main hallway staff bathrooms near main office are backing up Pulled toilet and rodded with K 50 but can't make the turn through the tee and keep hitting the other toilet Tried sink drain but same problem Trie

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:

25091 William C Reavis Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,250

131. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School**

20260071409

Rationale: Sprinkler head in classroom 332 is leaking

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:

23381 Robert J. Richardson Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,250

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

20260071130

Rationale: Hot water circulating freeze protection pumps leaking Gaskets 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:

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

Amount: \$1,270

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

20260070576

Rationale: supplies to pm mechanical systems in the 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:

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

Amount: \$1,272

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

20260070251

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,274

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

20260071125

Rationale: Head assembly replacement for low water cut off on boiler 2

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: \$1,280

136. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20260071092

Rationale: South Side Univent Parts Couplers bearings unions relay and fuses

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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,284

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

20260067495

Rationale: Fireye Boiler 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:

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

Amount: \$1,285

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

20260071098

Rationale: 057077301 Daikin McQuay 3 4HP 208 230V fan 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:

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

Amount: \$1,288

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

20260069958

Rationale: New US and Chicago flags Our flags are torn and worn

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: \$1,292

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

20260071402

Rationale: Corrective items from SY 2025 Kitchen hood Ansul inspection

Transfer From:

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

Transfer To:

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: \$1,294

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

20260068737

Rationale: Motors to repair broken Steam Fans in Annex Building

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:

53121 Edward Tilden Career Community Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,294

142. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260071614

Rationale: ADA Door Hinge 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,298

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

20260066688

Rationale: Biliteracy Printing

Transfer From:

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

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54520 Services - Printing
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$1,298

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

20260067488

Rationale: Glycol

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,299

145. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy**

20260066664

Rationale: Monarcas Re Heat 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:

25631 Monarcas Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,300

146. **Transfer from Newton Bateman Elementary School to Citywide Student Support and Engagement**

20260071547

Rationale: School requested budget adjustment SEIU to CTU funds

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

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: \$1,300

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

20260067479

Rationale: modular classroom 116 wallpack

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,312

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

20260069940

Rationale: Provide Deliver various air filters needed for 1 change out as per attached 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:

46181 Thomas Kelly High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,317

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

20260069934

Rationale: 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:

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

Amount: \$1,320

150. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260068073

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$1,320

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

20260071141

Rationale: Supply order for plumbing paint adhesive batteries and office

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:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,322

152. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School**

20260071398

Rationale: Chicago Fire Trouble on fire panel AHU3 duct detector Install new heat detector main office

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:

23931 Minnie Mars Jamieson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,325

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

20260071144

Rationale: Need Filters for AHU s RTU s and 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:

23081 Richard Edwards Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,328

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

20260071081

Rationale: new heater needed for gym hallway and corridor

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,329

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

20260072495

Rationale: Rental extension T300 and kaivac 1 month rate Original PO 4472523 01 28 2026 02 28 2026 Waiting on repairs

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

156. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**

20260072507

Rationale: Rental extension T300 and kaivac 1 month rate original PO s 4473637 and 4475340 01 28 2026 02 28 2026

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

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

20260072508

Rationale: Rental extensions T300 and kaivac 1 month rate Original PO s 4475318 and 4475316 01 28 2026 02 28 2026

Transfer From:

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

Transfer To:

26181 Bronzeville Classical ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

158. **Transfer from Facility Opers & Maint - City Wide to Jackie Robinson Elementary School**

20260072510

Rationale: Rental extensions T300 and kaivac 1 month rate Original PO 4475335 01 28 2026 02 28 2026

Transfer From:

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

Transfer To:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

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

20260070285

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,341

160. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20260070533**

Rationale: Gas valve on HW domestic boiler bad in need of 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:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,342

161. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260069458**

Rationale: Generator Troubleshooting Responce to 1 12 power outage Investigate Issue

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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,342

162. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20260072611**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69256 Queen Of The Universe School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,342

163. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260071668**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,350

164. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20260069011**

Rationale: Heat Pump seal kit and gasket

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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,350

165. **Transfer from Facility Opers & Maint - City Wide to Simpson Academy HS for Young Women****20260071837**

Rationale: Requesting new snow blower and gas can to replace the previous snow blower and gas can that were stolen in break in of our storage container Snow blower and gas can are essential for snow removal that allows for student and staff safety an

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:

49051 Simpson Academy HS for Young Women
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,361

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

20260071852

Rationale: Furnish and install 3 Heat Detectors found to not be operating in the following locations Located 2nd Floor Room 201B East Room 201B West Located 1st Floor Gym East Storage Furnish and install 1 Strobe System Sensor found to not

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:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,380

167. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

20260066657

Rationale: Quote for 2 dual shaft motors to replace 2 that are seized We had a power bump recently that could have been what caused the motors to seize

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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,385

168. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary**

20260070577

Rationale: Replacement Air Filters Salt spreader and Fuses

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:

22031 Harriet Tubman Elementary
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,394

169. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260071158

Rationale: Filters needed to complete filter changes on our 7 AHU s throughout the school

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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,396

170. **Transfer from Brighton Park Elementary School to Office of Sustainable Community Schools****20260071907**

Rationale: Dept request Aligning to Cityspan Budget Brighton Park

Transfer From:

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

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,399

171. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260069446**

Rationale: Furnish and install 2 oversize window balances and parts on 1st fl window Window cannot be opened on account of upper sash might drop 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:

22261 James G Blaine Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,400

172. **Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)****20260069549**

Rationale: FY26 Alumni Support Coordinator Winter Session for JO

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

173. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Ashburn****20260069551**

Rationale: FY26 Alumni Support Coordinator Winter Session for MB and SP

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

174. **Transfer from Counseling and Postsecondary Advising to Pathways in Education- Avondale****20260069552**

Rationale: FY26 Alumni Support Coordinator Winter Session for OU and SP

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

65016 Pathways in Education- Avondale
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,400

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

20260071052

Rationale: Rental extension T7 1 month rate 1400 Original PO 4475302 01 16 2026 02 20 2026 Waiting on repairs

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,400

176. **Transfer from Arts to Arts**

20260069388

Rationale: Space rental for Professional Learning

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57705 Services - Space Rental
 230010 Administrative Support
 000000 Default Value

Amount: \$1,401

177. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20260068790

Rationale: johnson controls replace defective pressure relief valve on fire pump

Transfer From:

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

Transfer To:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,402

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

20260071836

Rationale: Snow Tractor Repairs Inspect and test Clean fuel system Clean and rebuild carburetor Replace fuel lines Needs time delay module and fuel solinoid

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:

46141 Gage Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,416

179. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067230

Rationale: Gage Park HS MOFF Camera Switch refund SCTASK2409539

Transfer From:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$1,422

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

20260069973

Rationale: Final Touch to install panic device exit trim night latch pull plate and other repairs on Exterior Door 3 This is a main entry door for staff and is currently inoperable

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: \$1,427

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

20260069946

Rationale: we have 4 office that the motors are out vav boxes not working 2 of them are in the counselor s office and other 2 are in the main office

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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,430

182. **Transfer from Arts to Douglas Taylor Elementary School**

20260071307

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$1,430

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

20260068988

Rationale: inhouse repair replacement of circuit setter and 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:

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

Amount: \$1,431

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

20260070286

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69111 St Genevieve School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,434

185. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260069064

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
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$1,436

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

20260069970

Rationale: Final touch to install new panic device and perform various repairs to Door 4 This is an exterior door to our Dock

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: \$1,449

187. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067246

Rationale: Black Branch Stage Camera Switch budget refund SCTASK2439246

Transfer From:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$1,457

188. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School**

20260070332

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69629 Shaarei Chinuch Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,473

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

20260069003

Rationale: HEATING RELATED Boiler 1 needs a new control board

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: \$1,478

190. **Transfer from Arts to Alex Haley Elementary Academy**

20260071273

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$1,480

191. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067088

Rationale: Lane Tech HS Camera Switch 038 109 budget overage

Transfer From:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$1,481

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

20260071256

Rationale: SLOAN REPAIR KIT SOLENOID ACTUATOR

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:

70241 Alcott College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,491

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

20260071109

Rationale: PTC14605 Trerice Tridicator 3 diameter 1 2 npt rear connection 30 250F 0 200psi steel case 1ea 56 320 ea 56 32 2400 007RP
 TACO 1 2 HP 115V MOTOR FOR 1400 2400 SERIES PUMPS NON STOCK ITEM 1ea

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: \$1,499

194. **Transfer from Richard T Crane Medical Preparatory HS to Network 15**

20260067128

Rationale: RITM2505648 To purchase catalyze data driven professional learning tools for education leaders

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

195. **Transfer from Office of Student Health & Wellness to Information & Technology Services****20260067157**

Rationale: For the purchase of a Smartphone for new OSHW Nurse Manager REQ2492818

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 55005 Property - Equipment
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$1,500

196. **Transfer from Multicultural Arts High School to Network 15****20260068548**

Rationale: RITM2510935 Transfer to pay for Perts Invoice

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges

 888888 Contingency Balancing Program
 000575 Need-Based Flexible Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

197. **Transfer from Advanced Learning and Specialty Programs to Marie Sklodowska Curie Metropolitan High School****20260068980**

Rationale: Curie MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

198. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School****20260069098**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,500

199. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260069606**

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$1,500

200. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20260070319

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

201. **Transfer from Office of Catholic Schools to The Field School**

20260070321

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,500

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

20260071021

Rationale: 2 Rental T300 extensions 750ea Original PO 4461265 01 21 2026 02 25 2026

Transfer From:

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

Transfer To:

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

Amount: \$1,500

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

20260071024

Rationale: Rental extension 2 T300 1 month rate 750ea Original PO 4473179 01 20 2026 02 18 2026

Transfer From:

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

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,500

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

20260071080

Rationale: Boiler 4 Bad Inducer Motor 1 Motor 115V 1 4 HP 3400 rpm LOCHINVAR FAN2714

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:

23431 Nathanael Greene Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,500

205. **Transfer from Arts to Ellen H Richards Career Academy High School**

20260071196

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

53051 Ellen H Richards Career Academy High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,500

206. **Transfer from Joseph E Gary Elementary School to Education General - City Wide**

20260071638

Rationale: July thru December Payments went to incorrect Grant Value 000400 we will allocate to the correct account 142100 250 per month

Transfer From:

23311 Joseph E Gary Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$1,500

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

20260072496

Rationale: Rental extension 2 T300 s 1 month rate 750ea Original PO s 4472524 and 4472528 01 28 2026 02 28 2026 Waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,500

208. **Transfer from Department of Humanities to Department of Humanities**

20260072573

Rationale: Funds to be used for buses for student field trips

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 233031 Literacy Program
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 54210 Pupil Transportation
 233031 Literacy Program
 000000 Default Value

Amount: \$1,500

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

20260070529

Rationale: Electrical motor for gas burner

Transfer From:

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

Transfer To:

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

Amount: \$1,504

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

20260069002

Rationale: 2 qty replacement wall heaters for the snow equipment room Both have failed and 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:

24471 James B McPherson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,507

211. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260071246

Rationale: Need plumbing parts to repair toilets at West Ridge

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:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,507

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

20260068733

Rationale: Replace heat detectors Rm 319 Rm 221 Rm 117 North Mechanical 1st kitchen west

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,510

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

20260070105

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69296 Visitation Campus School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,523

214. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067263

Rationale: Parkside MDF Camera Switch refund SCTASK2440561

Transfer From:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$1,527

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

20260071169

Rationale: Air Handlers and exterior door unit heater 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:

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

Amount: \$1,542

216. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260066911

Rationale: replace push bar on door 2

Transfer From:

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

Transfer To:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,554

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

20260071148

Rationale: Filters needed for HVAC maintenance for both buildings

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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,569

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

20260066654

Rationale: stanton to troubleshoot 1 boiler shuts down in high fire and then restarts itself

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

219. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260072379

Rationale: Provide Led Lights to replace 6 led Lighting inside GYM and replace exit signs with led bulbs

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:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,585

220. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

20260069089

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69205 Chicago Friends Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,600

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

20260071015

Rationale: Rental T300 Beginning 01 26 2026 02 27 2026 1 month rate 750 Rental kaivac Beginning 01 26 2026 02 27 2026 1 month rate 580 plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

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

Amount: \$1,600

222. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072472

Rationale: Rental T300 Beginning 01 26 2026 02 27 2026 1 month rate 750 Rental kaivac Beginning 01 26 2026 02 27 2026 1 month rate 580 plus delivery and pick up 270 Waiting on repairs

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

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

20260072497

Rationale: Rental extensions T300 and T500 1 month rate Original PO 4475289 01 28 2026 02 28 2026 Waiting on repairs

Transfer From:

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

Transfer To:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

224. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

20260067564

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29281 OEN 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:

29281 Mark Skinner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,600

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

20260070546

Rationale: Supplies for plumbing and lighting in Kenwood and Canter

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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,611

226. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260072481

Rationale: 1 Rental T300 and 2 iMops Beginning 01 28 2026 02 28 2026 Waiting on repairs and procurement

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,620

227. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy**

20260071101

Rationale: Univent motors and bearings

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:

24811 Ida B Wells Preparatory Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,633

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

20260071230

Rationale: Parts needed to repair 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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,645

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

20260069453

Rationale: Snow tractor repairs on Toro tractor that is currently down Need it to plow snow as vendors are not showing up

Transfer From:

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

Transfer To:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,650

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

20260071267

Rationale: Replace section of failed gas line

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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,652

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

20260066838

Rationale: Generator REC 045775 Replace Engine Start Battery s Lead Acid Maintainable Replace 2 Group 27 engine start 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:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,656

232. **Transfer from Information & Technology Services to Safety and Security - City Wide**

20260067216

Rationale: Steinmetz HS Camera Switch 132 budget overage Refund SCTASK2439307

Transfer From:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Amount: \$1,663

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

20260066666

Rationale: UV Scanner and fuses needed for the boiler

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: \$1,666

234. **Transfer from Arts to Jordan Elementary Community School**

20260071184

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$1,668

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

20260069957

Rationale: Sheets of Plexiglass to cut and use for light 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,668

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

20260069959

Rationale: New capacitors and aquastats for electric heaters throughout the school

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,669

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

20260068759

Rationale: main building 1st floor teachers bathroom carrier bolts broke off in wall rovers looked at issue needs to be repaired by plumber

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:

22301 Alex Haley Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,672

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

20260071088

Rationale: Replacement UV sensors for boilers This will prevent the pilot flame failure error code occurring with boiler 2

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: \$1,682

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

20260067476

Rationale: Belts and motors for rooftop 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:

22921 Mariano Azuela Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,683

240. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260068771

Rationale: Snow tractor needs servicing The tractor will not start I do not have any working snow equipment

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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,690

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

20260070536

Rationale: New motors and aquastats for 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:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,692

242. **Transfer from Student Support and Engagement to Marie Sklodowska Curie Metropolitan High School**

20260069543

Rationale: Transfer for rental at Curie School will use funds for supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 57705 Services - Space Rental
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 150009 Debate - Middle School
 000000 Default Value

Amount: \$1,700

243. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260071045

Rationale: Rental T500 Beginning 01 26 2026 02 27 2026 1 month rate 850 Rental kaivac Beginning 01 26 2026 02 27 2026 1 month rate 580 plus delivery and pick up 270

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

244. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20260071322

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$1,700

245. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20260068796**

Rationale: Quote for Leaf Blower

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:

26621	Charles H Wacker Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,709

246. **Transfer from Facility Opers & Maint - City Wide to Minnie Mars Jamieson Elementary School****20260068608**

Rationale: Specialty Consulting Inc will conduct a limited ACM Assessment testing ceiling materials prior to an RRP paint mitigation project The scope of work includes ceiling materials in the 2nd floor corridor and Room 211

Transfer From:

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

Transfer To:

23931	Minnie Mars Jamieson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,712

247. **Transfer from Office of Catholic Schools to Leo High School****20260070255**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377	Leo High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,713

248. **Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School****20260070527**

Rationale: Replace 3 failed steam traps

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:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,725

249. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy****20260070479**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69605	Heritage Leadership Academy
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$1,740

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

20260070563

Rationale: Supplies for Beasley CPC

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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,744

251. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

20260067566

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31041 OEN 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:

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: \$1,749

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

20260066674

Rationale: Peck Repair to VFD on return fan 4

Transfer From:

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

Transfer To:

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

Amount: \$1,760

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

20260069942

Rationale: plumbing and toilet parts are needed We are out of stock of these items

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: \$1,760

254. **Transfer from Facility Opers & Maint - City Wide to MINNIE Miñoso Academy**

20260070086

Rationale: feedwater head assembly

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:

24421 MINNIE Miñoso Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,763

255. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260069063

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$1,770

256. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260071658

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,770

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

20260066797

Rationale: Conduct a ground penetrating radar survey of the interior gym floor slab to identify potential utilities prior to pest treatment

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$1,775

258. **Transfer from Facility Opers & Maint - City Wide to Robert Fulton Elementary School**

20260070548

Rationale: Repair Supplies

Transfer From:

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

Transfer To:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,787

259. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

20260067663

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69047 Yeshiva Ohr Baruch
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

260. **Transfer from Grant Funded Programs Office - City Wide to The Field School****20260069102**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,800

261. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest****20260069544**

Rationale: FY26 Alumni Support Coordinator Winter Session for TJ

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,800

262. **Transfer from Arts to Edward Coles Elementary Language Academy****20260071281**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$1,800

263. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20260071464**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,800

264. **Transfer from Office of Catholic Schools to San Miguel School****20260070309**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69142 San Miguel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,801

265. **Transfer from Office of Catholic Schools to Leo High School****20260070316**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,804

266. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260068741**

Rationale: Quote for a new McDonnell Miller for the feed water tank The old one is not working properly as designed

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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,813

267. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260071170**

Rationale: quote for univent 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:

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

Amount: \$1,818

268. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20260071111**

Rationale: Needs a new controller

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: \$1,824

269. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260071376**

Rationale: this is pool chemicals we are almost out of everything

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: \$1,837

270. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260069088

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,840

271. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20260071497

Rationale: Transferring funds to support MLA JROTC Cadets with transportation to MCJROTC National Drill Meet Competition in Indianapolis

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54210 Pupil Transportation
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,852

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

20260067471

Rationale: Funds Transfer From Project 2025 24711 OLP To Award 2024 425 00 44 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253524 Playground Program
 379160 Dceo - Norwood Park 23-203238

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379160 Dceo - Norwood Park 23-203238

Amount: \$1,860

273. **Transfer from John W Garvy Elementary School to Capital/Operations - City Wide**

20260067470

Rationale: Funds Transfer From Project 2025 23301 OLP To Award 2024 425 00 42 Change Reason NA

Transfer From:

23301 John W Garvy Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253524 Playground Program
 379162 Dceo - Garvy Es 23-203238

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379162 Dceo - Garvy Es 23-203238

Amount: \$1,865

274. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20260070480

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69504 Pui Tak Christian School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,878

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

20260069955

Rationale: Replace old autofill system with new leveler the old one is not working at all this is what keep the pool filled with water

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,879

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

20260071100

Rationale: 4AAD1945A DAIKIN MCQUAY FAN SHAFT BALL BEARING NON STOCK ITEM 1ea 295 890 ea 295 89 GC10677 Daikin
 McQuay BLOWER WHEEL AL 6 31 D 32BL NON STOCK ITEM 5ea 182 150 ea 910 75 GC11997 Daikin McQuay SHAFT 79 5
 X 1 25 od NON

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: \$1,884

277. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School**

20260070516

Rationale: Wall heater need replacing at main entrance door way and gym storage room Areas are cold

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:

29111 Asa Philip Randolph Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,886

278. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School**

20260071374

Rationale: Equipment for pool and chemicals for feeders pre IDPH

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:

46431 North-Grand High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,889

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

20260070284

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69254 Queen Of Angels School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,896

280. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260068777**

Rationale: Transfer to Simeon for mobile Dust filtration systems from Amazon

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,900

281. **Transfer from Facility Opers & Maint - City Wide to James Hedges Elementary School****20260068775**

Rationale: Kitchen Suppression Deficiencies Actuation Hose from Main to secondary Automan and third need to be hardpiped Add proper Nozzles over tilt skillet Replace broken pipe in hood at Duct Trouble shoot the pipes over Skillet 4 Burner and H

Transfer From:

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

Transfer To:

23681 James Hedges Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,910

282. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20260069924**

Rationale: Chemicals are needed to maintain the 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:

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

Amount: \$1,911

283. **Transfer from Advanced Learning and Specialty Programs to Charles P Steinmetz College Preparatory HS****20260066895**

Rationale: Steinmetz MYP Partnership Funds Teacher Salaries Sub coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$1,950

284. **Transfer from Facility Opers & Maint - City Wide to Lorenz Brentano Math & Science Academy ES****20260066675**

Rationale: replace wiring for vfd on north air handler

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:

22311 Lorenz Brentano Math & Science Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,973

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

20260071657

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,974

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

20260067481

Rationale: This is for Boiler Tune Up and Combustion Analysis This is ordered by the City of Chicago Boiler Inspector we get this done or we fail our next Inspection

Transfer From:

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

Transfer To:

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

Amount: \$1,975

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

20260068994

Rationale: Perform a boiler tune up and combustion analysis on 2 boilers Includes any troubleshooting on both boilers

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:

46621 Austin College and Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,975

288. **Transfer from Office of Catholic Schools to St Sylvester School**

20260070290

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69279 St Sylvester School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,989

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

20260067497

Rationale: Funds Transfer From Project 2025 24821 Oll To Award 2024 425 00 37 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 379156 Dceo - Palmer Es - 24-203211

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379156 Dceo - Palmer Es - 24-203211

Amount: \$1,994

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

20260068762

Rationale: troubleshoot quote for the solenoid for the boiler fill tank

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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

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

20260068997

Rationale: HEAT RELATED Quote from Stanton Mechanical to Complete boiler tune ups

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: \$1,995

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

20260071407

Rationale: Boiler combustion test boiler 2 running triggered CO

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:

22211 Jacob Beidler Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

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

20260072438

Rationale: Heating Issue troubleshooting quote for Lochinvar hot water boilers

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:

24451 Francis M McKay Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,995

294. **Transfer from Network 16 to Network 16**

20260066830

Rationale: Needed to pay for student transportation

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

02661 Network 16
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$2,000

295. **Transfer from Advanced Learning and Specialty Programs to Josephine C Locke Elementary School**

20260066900

Rationale: Locke MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

296. **Transfer from Augustus H Burley Elementary School to Citywide Student Support and Engagement**

20260066908

Rationale: Dept requested for funds to be transferred to wrong school unit Pulling back funds from Burley to be sent to Lloyd 24221 for their Fall adjustment

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

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

297. **Transfer from Citywide Student Support and Engagement to Henry D Lloyd Elementary School**

20260066909

Rationale: OST Fall Adjustment

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:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,000

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

20260067011

Rationale: Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53220 Commodities - Food - Confections
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$2,000

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

20260067494

Rationale: HEATING Electric heaters needed throughout school Internally missing entire heater Kitchen area ground floor counselor room boiler room bathroom

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:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,000

300. **Transfer from Office of Catholic Schools to Altus Academy**

20260068072

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69323 Altus Academy
 356 ELL & Bilingual Programs
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,000

301. **Transfer from Grover Cleveland Elementary School to Henry D Lloyd Elementary School**

20260068599

Rationale: Funds Transfer From Project 2026 22741 SIT To Award 2023 425 00 27 Change Reason NA

Transfer From:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$2,000

302. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260069099

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,000

303. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260069162

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 358 Title IV
 54305 Tuition
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$2,000

304. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069515

Rationale: Grant funds for seminar fees and members to conduct professional development for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$2,000

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

20260069590

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 212041 Guidance
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$2,000

306. **Transfer from Office of Catholic Schools to Torah Academy**

20260070330

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69632 Torah Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

307. **Transfer from Arts to Daniel C Beard Elementary School**

20260071331

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$2,000

308. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260072062

Rationale: Funds will be utilized to purchase supplies for Student Voice Convenings and Student Voice PLC s in semester 2

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$2,000

309. **Transfer from Student Voice and Engagement to Student Voice and Engagement**

20260072065

Rationale: Teacher bucket

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$2,000

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

20260072215

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,000

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

20260068783

Rationale: Quote for snow equipment repair 4 units

Transfer From:

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

Transfer To:

22331 Orville T Bright Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,013

312. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy**

20260071155

Rationale: quote for filters ahu1 ahu2 and boiler

Transfer From:

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

Transfer To:

31201 Parkside Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,020

313. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260068973

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26391 ADA 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,025

314. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20260069465

Rationale: Repair broken window Room 114

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:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,050

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

20260071179

Rationale: URGENT Salt spreader is needed for the campus to prevent slips trips and falls

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:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,050

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

20260070549

Rationale: supplies needed misc plumbing and 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:

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: \$2,050

317. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260068578

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 OWN 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:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,060

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

20260070328

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,071

319. **Transfer from Office of Catholic Schools to The Field School**

20260070318

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69349 The Field School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,100

320. **Transfer from Arts to South Loop Elementary School**

20260071298

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$2,100

321. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20260071664

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69202 Brickton Montessori School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,130

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

20260067611

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,134

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

20260068074

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$2,160

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

20260071797

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 ODR 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:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,169

325. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20260069950

Rationale: gwt gylcol

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:

25811 Daniel S Wentworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,169

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

20260070081

Rationale: we need to replace motors for VAV boxes in the classrooms 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,170

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

20260070525

Rationale: Boiler makeup tank mcdonnell miller valve has failed and needs to be replaced

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:

23451 Walter Q Gresham Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,187

328. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260070261

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,196

329. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260070379

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OPI 3 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,198

330. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260071450

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OPI 1 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,198

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

20260067265

Rationale: Fall OST Budget Adjustment for non personnel

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,200

332. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20260070253

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69195 St Mary Star Of The Sea School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,200

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

20260071624

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69349 The Field School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,200

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

20260068788

Rationale: Circulation pump for AHU 1 heating coil in the annex

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:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,226

335. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School**

20260068799

Rationale: Quote to replace Boiler room exterior door lockset along with key duplicates

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:

26621 Charles H Wacker Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,231

336. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260068740

Rationale: Rus L120 120V 2Pos S R 177In lbs

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:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,243

337. **Transfer from Franklin Elementary Fine Arts Center to Information & Technology Services**

20260067105

Rationale: SCTASK2558121 To transfer funds to the services telephone and telegraph budget line for installation and materials for new phone line SRS RITM2507148

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$2,243

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

20260068798

Rationale: check and go over pneumatics

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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,246

339. **Transfer from Board of Trustees to School Safety and Security Office**

20260066843

Rationale: Special Board meeting security

Transfer From:

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

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 000000 Default Value

Amount: \$2,250

340. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260071254**

Rationale: plumbing supplies toilet gaskets diaphragms push buttons for the sinks ptraps for the sinks gaskets for toilets and urnals supply lines for sinks toilets seats

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: \$2,260

341. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260069391**

Rationale: Bucket Benefits for ESL Credit Attainment

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
180040 English Language Learner (ELL/Lep) Programs
490959 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide

356 ELL & Bilingual Programs
51330 Benefits Pointer
290001 General Salary S Bkt
490959 Title Iii - Language Acquisition

Amount: \$2,261

342. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260067474**

Rationale: Boiler 1 has a failed Barber Coleman actuator valve on the feed water line This actuator valve calls for water when the boiler is low on water to start the feed water pumps It stopped working on the electrical side and the quote is for a

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:

46371 Dr Martin Luther King Jr College Prep HS
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,277

343. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260070079**

Rationale: Replace impeller and pump for AHU 1 Supplies heat to the first floor Unit is 29 years old and is constantly breaking down Engineer will install

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:

23801 William G Hibbard Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,279

344. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260070507**

Rationale: actuators needed 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:

22801 John W Cook Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$2,284

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

20260070258

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,284

346. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260070580

Rationale: Supplies for snow leaves and ladder

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,286

347. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy**

20260069938

Rationale: Motor in keypad burned out at the main entrance

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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,299

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

20260066658

Rationale: Parts for AHU rooftop unit at the Branch York control board Spark ignition control Lead temp sensors

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: \$2,299

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

20260068749

Rationale: Replacement of pump and motor assembly for fill system

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:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,300

350. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070313

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

351. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070314

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

352. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070315

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,300

353. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260070298

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,313

354. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260071710

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25771 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

355. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260071713

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26191 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

356. **Transfer from Capital/Operations - City Wide to Avalon Park Elementary School**

20260071714

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22101 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

22101 Avalon Park Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

357. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260071716

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46041 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

46041 William J Bogan High School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

358. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260071717

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25941 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

359. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260071718

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22761 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,330

360. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260071719

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23321 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

361. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260071720

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24131 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

362. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

20260071721

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23461 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

363. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260071722

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22301 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

364. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260071723

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46341 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

365. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260071724

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26651 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

366. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**

20260071727

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26371 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

367. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260071728

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26321 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

368. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

20260071729

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24591 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

369. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260071730

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25121 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

370. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260071731

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25471 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

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

20260071732

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 26281 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

372. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260071733

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25601 KEY Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$2,330

373. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

20260070109

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69337 St Phillip Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,342

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

20260066670

Rationale: Bard Unit for class 403 and 404 has bad limit controls Need to replace for heat to engage

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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,346

375. **Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**

20260067490

Rationale: Flame safeguard controller with rectifier purge card and display

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:

70070 Chicago Military Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,350

376. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260071135

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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,352

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

20260072509

Rationale: Selected GROUNDS because BAS was not an option Re integrate lighting control system with JCI Metasys BAS system

Transfer From:

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

Transfer To:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,363

378. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260070377

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI 5 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:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,365

379. **Transfer from Options Network to Options Network**

20260067200

Rationale: Transferring funds digital licenses

Transfer From:

02551 Options Network
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02551 Options Network
 124 School Special Income Fund
 53304 Instructional Materials (Digital)
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$2,400

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

20260069629

Rationale: Funds for staff car fare reimbursement

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54215 Car Fare
 211012 Social And Emotional Learning Supports
 000000 Default Value

Amount: \$2,400

381. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260071463

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69092 St Edward School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,400

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

20260070289

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,405

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

20260072503

Rationale: Rental T7 and T300 1 month rate 01 30 2026 03 02 2026 Plus P D fee Waiting on repairs

Transfer From:

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

Transfer To:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,420

384. **Transfer from Network 2 to Network 2**

20260067002

Rationale: funds no longer needed for ISL

Transfer From:

02421 Network 2
 115 General Education Fund
 54220 Auto Reimbursement
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,428

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

20260071147

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OEM 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:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,432

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

20260068946

Rationale: Remove mechanical Room Door

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,440

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

20260067482

Rationale: requesting funding for ejector pump parts to bring pump back into operation

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:

23711 Helen M Hefferan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,443

388. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260068883

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OEI 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:

25301 William H Seward Communication Arts Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,450

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

20260070520

Rationale: New AC compressor for unit in mod Rm 304

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:

46331 George Washington High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,454

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

20260070515

Rationale: Heating parts for burners on RTU

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:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,471

391. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260068070

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69104 Ancona School Society
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,485

392. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260068576

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 OMA 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:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,490

393. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260071704

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD 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: \$2,495

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

20260067440

Rationale: Reason tools 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: \$2,497

395. **Transfer from Information & Technology Services to Talent Office****20260066780**

Rationale: Oracle Fusion subscriptions

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252006 Erp Modernization
 000329 Erp Modernization

Amount: \$2,500

396. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Robert Lindblom Math & Science Academy HS****20260067492**

Rationale: To support Lindbloom with their Arabic Culture Day programming

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,500

397. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260068808**

Rationale: T300E 11124884 Pad driver is not operating NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

398. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260068810**

Rationale: 900401 10683557 Needs new drive wheels 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:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

399. **Transfer from Facility Opers & Maint - City Wide to Christian Ebinger Elementary School****20260068813**

Rationale: T5 10685486 Not holding a charge Damaged power cord NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260068814

Rationale: T5 10674088 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:

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

Amount: \$2,500

401. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy**

20260068815

Rationale: T300E 11124792 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:

29221 Phillip Murray Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260068816

Rationale: B10 10989068 Batteries need to be replaced Unknown NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

403. **Transfer from Advanced Learning and Specialty Programs to Helen Peirce International Studies ES**

20260068976

Rationale: Peirce MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

404. **Transfer from Advanced Learning and Specialty Programs to Nicholas Senn High School**

20260068977

Rationale: Peirce MYP Partnership Funds Teacher Salaries Sub Coverage

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

405. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20260069499

Rationale: T300E 11125419Battery blinking red not charging new unit from 06 2025

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

406. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20260069500

Rationale: T300 11104201 Vacuum not operating properly newly purchased machine possible warranty NTE 2500

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

407. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20260069503

Rationale: T300 11104200 Lithium battery not holding or taking charge DC 08 2024 Possible warranty NTE 2500

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

408. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School**

20260069504

Rationale: T5 10673967 Issue The vacuum motor does not pick up water NTE 2500 If repairs are successful request transfer to another location If not request removal by non functional equipment w warehouse to Harper

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260069589

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 212041 Guidance
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$2,500

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

20260069610

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221307 Staff Development
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$2,500

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

20260069660

Rationale: T300E 10918896 Drive hub and battery replacement NTE 2500 Reopened task

Transfer From:

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

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

20260069661

Rationale: 900401 10686287 machine not powering on batteries to start Batteries stock from Harper NTE 2500

Transfer From:

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

413. **Transfer from Principal Quality to Principal Quality**

20260069954

Rationale: for the Pipeline team for AAPI and Fellows They will need to purchase supplies and funds have not been earmarked for that The travel line will not be fully utilized and therefore we can take the money from that line

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,500

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

20260070406

Rationale: Consulting Services for the final draft of the TRIO Talent Search grant proposal

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212017 Other Govt Fnded Prjts-Guidnce
 548066 Trio - Talent Search

Amount: \$2,500

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

20260071014

Rationale: T300 10911951 Battery wont hold or stay charged Not putting down water

Transfer From:

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

Transfer To:

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

Amount: \$2,500

416. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20260071016

Rationale: 900401 10686284 No charge Needs wheels machine wobbles Needs squeegee NTE 2500

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

417. **Transfer from Facility Opers & Maint - City Wide to Henry H Nash Elementary School**

20260071017

Rationale: T300 11101090 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:

24641 Henry H Nash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071019

Rationale: T300E 11124886 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:

25181 Martha Ruggles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

419. **Transfer from Facility Opers & Maint - City Wide to John Milton Gregory Elementary School**

20260071020

Rationale: 900401 10674734 Batteries need to be replaced Battery cables corroded 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:

23441 John Milton Gregory Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

420. **Transfer from Facility Opers & Maint - City Wide to Oscar DePriest Elementary School**

20260071023

Rationale: T300E 1091889 Unknown issue Not operational NTE 2500

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071025

Rationale: T5 10675589 Unknown issues Not operational NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071026

Rationale: T300E 10991114 Batteries need to be replaced Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071027

Rationale: T300E 10990696 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:

26881 Suder Montessori Magnet ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071028

Rationale: T300E 10989256 Unknown issue Not operational NTE 2500

Transfer From:

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

Transfer To:

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

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

20260071029

Rationale: 90040 10684299 Batteries need to be replaced Unknown NTE 2500

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071030

Rationale: T5 10385870 Batteries need to be replaced Hose missing damaged clogged Unknown Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071031

Rationale: 900401 10685553 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:

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

Amount: \$2,500

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

20260071032

Rationale: T300 10989224 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:

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

Amount: \$2,500

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

20260071033

Rationale: T300E 10989222 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:

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

Amount: \$2,500

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

20260071034

Rationale: T300E 11120156 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:

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

Amount: \$2,500

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

20260071035

Rationale: T300E 10990292 Batteries need to be replaced Battery cables corroded Hose missing damaged clogged Key mechanism damaged Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water Won

Transfer From:

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

Transfer To:

22581 Dr Jorge Prieto Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071036

Rationale: 900401 10675358 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:

24971 John T Pirie Fine Arts & Academic Center ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

433. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy**

20260071037

Rationale: S T300 E 10934701 Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

434. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260071038

Rationale: t500e 10990546 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

435. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School**

20260071041

Rationale: T5 10701083 Batteries need to be replaced Machine wont hold 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:

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

436. **Transfer from Facility Opers & Maint - City Wide to Edward K Ellington Elementary School**

20260071042

Rationale: T500e 10989746 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:

23101 Edward K Ellington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071043

Rationale: T5 10685487 Batteries need to be replaced Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071044

Rationale: T300E 11124703 Batteries need to be replaced Unknown Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071046

Rationale: T300E 10918303 Not dispensing water Needs 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:

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

Amount: \$2,500

440. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School**

20260071047

Rationale: T3 10990614 Machine is not picking up water NTE 2500

Transfer From:

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

Transfer To:

24361 John L Marsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

441. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260071048

Rationale: T300E 10989231 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:

22351 William H Brown STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

442. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260071049

Rationale: T7 10680617 Key mechanism damaged 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

443. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School**

20260071050

Rationale: T500E 10989726 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:

23541 William F Finkl Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071053

Rationale: T500E 10988980 Batteries need to be replaced Hose missing damaged clogged Key mechanism damaged Pad driver not working
 Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charge

Transfer From:

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

Transfer To:

45231 Air Force Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071054

Rationale: S T300E 10990297 Batteries need to be replaced Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071055

Rationale: S 900401 10687155 Batteries need to be replaced Key mechanism damaged Won t take a charge charger issue wheels might need replacement NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260071056

Rationale: Tennant T3 SN 900401 10687180 damaged squeegee assembly NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

448. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260071058

Rationale: 900401 10675508 Batteries need to be replaced 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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

449. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260071059

Rationale: T300E 11124716 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

450. **Transfer from Facility Opers & Maint - City Wide to Andrew Carnegie Elementary School**

20260071060

Rationale: T300E 10927786 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:

22551 Andrew Carnegie Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

451. **Transfer from Facility Opers & Maint - City Wide to Edmond Burke Elementary School**

20260071061

Rationale: T300E 11124516 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:

22411 Edmond Burke Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071063

Rationale: T300E 11124795 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:

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

Amount: \$2,500

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

20260071064

Rationale: T7 10919279 Key mechanism damaged needs 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:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071065

Rationale: T500E 10918850 Batteries need to be replaced Battery cables corroded 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:

53021 Paul Laurence Dunbar Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071066

Rationale: 900419 30210811 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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

456. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS**

20260071069

Rationale: 900401 10685556 Vacuum not working Address is 7530 S South Shore Dr NTE 2500

Transfer From:

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

Transfer To:

63143 Excel South Shore HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

457. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260071157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OFR 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

458. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**

20260071197

Rationale: 900401 10685557 Not operational 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:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

459. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260071198

Rationale: T500 11074084 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

460. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260071199

Rationale: T5 10701640 Not powering on Needs 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

461. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260071200

Rationale: 900401 0684295 Not operational Unknown 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

462. **Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School**

20260071570

Rationale: 900401 10687148 Not operational Unknown 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:

24801 Luke O'Toole Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

463. **Transfer from Facility Opers & Maint - City Wide to Francis W Parker Elementary Community Academy**

20260071571

Rationale: T300 11101704 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:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260071572

Rationale: T300E 11121120 Water tank releasing too much not enough water no water release NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

465. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

20260072456

Rationale: 900401 106 77926 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:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

466. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260072458

Rationale: T300E 10927780 Hose missing damaged clogged WHEEL BROKEN NTE 2500

Transfer From:

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

Transfer To:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072459

Rationale: 900401 10677915 Batteries need to be replaced Battery cables corroded Pad driver not working Vacuum not operating properly Won't take a charge charger issue Black Branch address is 7133 S Coles Ave NTE 2500

Transfer From:

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

Transfer To:

29381 Robert A Black Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072460

Rationale: T3 10704204 Hose missing damaged clogged Pad driver not working 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:

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

Amount: \$2,500

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

20260072461

Rationale: T300E 10989544 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:

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

Amount: \$2,500

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

20260072462

Rationale: T5 10680186 Not powering on Damaged key mechanism NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260072463

Rationale: T5 10673965 Not powering on 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:

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

Amount: \$2,500

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

20260072465

Rationale: 900401 10675499 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:

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

Amount: \$2,500

473. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260072469

Rationale: 900357 10431842 Pad driver not working Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

474. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School**

20260072470

Rationale: 900419 30007590 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:

29031 Stephen Decatur Classical Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

475. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072471

Rationale: T300 10989544 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:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

476. **Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School**

20260072474

Rationale: S T500E 10989748 Not holding a charge Damaged squeegee assembly NTE 2500

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072478

Rationale: 900401 10676478 Not holding a charge 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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

478. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School**

20260072480

Rationale: 900401 10687175 Batteries need to be replaced Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

479. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy**

20260072482

Rationale: 900401 10674729 Batteries need to be replaced Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

480. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20260072485**

Rationale: T5 10685488 Batteries need to be replaced Battery cables corroded Key mechanism damaged 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:

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

481. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20260072487**

Rationale: T300e 11124897 Water tank releasing too much water Newly purchased machine Possible warranty NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

482. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20260072492**

Rationale: T3 SN 90040110685545 not powering on NTE 2500

Transfer From:

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

Transfer To:

24781 Brian Piccolo Elementary Specialty School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

483. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260072493**

Rationale: Tennant T3 SN 900401 10683552 Needs new wheels and a PM check NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

484. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260072499**

Rationale: T300E 10988662 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:

22811 Jordan Elementary Community School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254007 Custodial Services
000000 Default Value

Amount: \$2,500

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

20260072500

Rationale: 900401 10682957 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:

22811 Jordan Elementary Community School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

486. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center**

20260072502

Rationale: T300 11086298 Water tank leaking not putting down 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:

26081 Catalpa Early Childhood Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072504

Rationale: 900401 10686272 Not operational Unknow 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072505

Rationale: SS300 10912394 Not operational Unknow 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:

46391 George H Corliss High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072517

Rationale: S T7 10919493 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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

490. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

20260072518

Rationale: T300E 10990613 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:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072519

Rationale: 9000401 10684898 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:

22161 Perkins Bass Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072520

Rationale: t500 11104134 Vacuum not operating properly damaged squeegee assembly NTE 2500

Transfer From:

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

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072522

Rationale: T3000E 10989799 Hose missing damaged clogged Pad driver not working Vacuum not operating properly NTE 2500

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072523

Rationale: T300E 10989800 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 2500

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072525

Rationale: 900094 10323858 Batteries need to be replaced Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

Transfer From:

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

Transfer To:

32081 Ashburn Community Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072526

Rationale: T300E 10919770 Not putting down 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:

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

Amount: \$2,500

497. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260072527

Rationale: T7 10990868 Damaged squeegee assembly Needs PM check Address is 3400 N Austin Ave NTE 2500

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072528

Rationale: 900401 10675500 Not holding a charge or putting down 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:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072529

Rationale: T7 10990871 Unknown 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:

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

Amount: \$2,500

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

20260072532

Rationale: T300E 11125392 Battery won t reset Does not power on NTE 2500

Transfer From:

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

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

20260072533

Rationale: 900401 10684282 Pad holder not operational Needs 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:

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

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

20260072534

Rationale: T7 10316955 Starts but won t go into drive NTE 2500

Transfer From:

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

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

20260072535

Rationale: T5 10685016 Squeegee damaged won t release water out of the right side pad ech20 red light blinks and beeps NTE 2500

Transfer From:

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

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

20260072536

Rationale: 900401 10684897 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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072538

Rationale: T300E 10927783 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072539

Rationale: T7 11124879 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:

46361 Kenwood Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

507. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260072540

Rationale: T300E 10988835 Not operational 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072541

Rationale: T5 10685477 Won t take a charge charger issue This is Cooper Annex at 1645 W 18th PI NTE 2500

Transfer From:

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

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260072543

Rationale: T7 10919278 Not moving NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260072544

Rationale: T300E 10918305 Not dispending 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:

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

Amount: \$2,500

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

20260072545

Rationale: T500E 10916015 Stops suddenly when driving NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260072546

Rationale: 900358 10522962 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:

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

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072549

Rationale: T300E 10919747 not putting down 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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072550

Rationale: 900401 10676471 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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

515. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072551

Rationale: T500E 10916015 Not operational 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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260072552

Rationale: T300E 10988838 Not operational 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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

517. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260070248

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,503

518. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

20260067506

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,520

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

20260070509

Rationale: Replace motor for return fan

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: \$2,528

520. **Transfer from Office of Catholic Schools to St Patrick High School - Boys****20260070305**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69420 St Patrick High School - Boys
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,538

521. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School****20260069215**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49031 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,548

522. **Transfer from Office of Catholic Schools to Trinity High School****20260070300**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69159 Trinity High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,550

523. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem****20260067671**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,560

524. **Transfer from Facility Opers & Maint - City Wide to Manley Career Academy High School****20260071844**

Rationale: Need pilot assembly boiler keeps tripping on ignition failure

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,563

525. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260069646

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,570

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

20260069290

Rationale: Furnish 1 return fan motor for RTU 2C

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: \$2,575

527. **Transfer from Inter-American Elementary Magnet School to Information & Technology Services**

20260067321

Rationale: SCTASK2562423 SOW 15369 for Ticket REQ2490416 Loc RM 104 1 6930 IP Phone Cable jack and wiring installation room 104

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 53405 Commodities - Supplies
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

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

Amount: \$2,576

528. **Transfer from Early Childhood Development - City Wide to Talent Office**

20260066963

Rationale: Transfer is needed for extending OECE H 1B visa

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$2,600

529. **Transfer from William Howard Taft High School to Talent Office**

20260069658

Rationale: RITM2518464 Budget transfer reason To cover employer required fees for visa Liang

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000575 Need-Based Flexible Funding

Amount: \$2,600

530. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260072220

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,600

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

20260071116

Rationale: south side to supply M9184D1021 HONEYWELL Actuator 24V Prop Tap Shaft Valve Or Damper Motor for boiler 2 north building

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,613

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

20260067612

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,616

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

20260067613

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,616

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

20260067616

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,616

535. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260070061

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,633

536. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**

20260066673

Rationale: Requesting Propylene Glycol for chiller

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,635

537. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260070294

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,637

538. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260071168

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 ORR 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:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,652

539. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260072222

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69164 Chicago Free School
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,658

540. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

20260069358

Rationale: Transferring supply funds for Teaching academy program non WBL funds

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Amount: \$2,666

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

20260068746

Rationale: wall heater and T stats replacements

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:

67021 Peace and Education Coalition High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,670

542. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

20260066721

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 OHI 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:

22391 Lyman A Budlong Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,674

543. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20260070249

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,679

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

20260067473

Rationale: MPS mech to Remove motor bring back to shop remove barings instal new barings bring back to location reinstall 40 hp motor

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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,691

545. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

20260071768

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 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:

26321 Benjamin E Mays Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,700

546. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260069826

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OEI 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:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,718

547. **Transfer from Citywide Student Support and Engagement to Ambrose Plamondon Elementary School**

20260071541

Rationale: School requested budget adjustment for non personnel

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:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,720

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

20260071408

Rationale: Bulbs ballasts fuses and wall plates are needed in order to make repairs to the classroom corridor stairwell and office lighting that isn t working throughout the building

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:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,722

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

20260070259

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,723

550. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School****20260070287**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,729

551. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School****20260072413**

Rationale: IAQ Assessment in Room 306B

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,735

552. **Transfer from School Safety and Security Office to School Safety and Security Office****20260066989**

Rationale: NORC services

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 54515 Services - Advertising
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 000000 Default Value

Amount: \$2,750

553. **Transfer from Office of Catholic Schools to St Pius V****20260070297**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,775

554. **Transfer from Lydia Home Association to Mercy Home for Boys****20260066878**

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$2,779

555. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260071247**

Rationale: 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:

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,790

556. **Transfer from Lydia Home Association to Mercy Home for Boys****20260066877**

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

Transfer From:

69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Transfer To:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54505	Seminar, Fees, Subscriptions, Professional Memberships
125008	Title I - Neglected & Delinquent Programs
430532	Neglected Programs (Title I Neglected)

Amount: \$2,795

557. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School****20260069820**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25931 OWN 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:

25931	Ludwig Van Beethoven Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,795

558. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260067674**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69367	DePaul College Prep
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$2,800

559. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School****20260070283**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220	Our Lady Of Guadalupe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390007	Nonpublic Community Parent Involvement
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,822

560. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260068947**

Rationale: TEM is requesting MEC funding to support selective IAQ and potential mold investigation at Langston Hughes ES Inspection and evaluation selective to Classroom 144

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,835

561. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260071965

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OHI 3 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:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,835

562. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260069292

Rationale: Glycol pump in

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,846

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

20260071344

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$2,850

564. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs**

20260070250

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,855

565. **Transfer from Office of Catholic Schools to Our Lady Of Grace School****20260070296**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,868

566. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260071769**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 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:

23461 Robert L Grimes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$2,898

567. **Transfer from Citywide Student Support and Engagement to Amelia Earhart Options for Knowledge ES****20260071546**

Rationale: School requested transfer from CTU personnel to SEIU bucket

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
 000070 Ost

Amount: \$2,900

568. **Transfer from Computer Science to Computer Science****20260067354**

Rationale: Moving expenditures to Gene Haas grant which was specifically awarded to cover FLL Kickoff Event

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 53205 Commodities - Supplied Food
 221117 Computer Education
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$2,906

569. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School****20260066699**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22261 OEI 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:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,921

570. **Transfer from Office of Catholic Schools to Christian STEM Scholars Academy**

20260070323

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,929

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

20260071373

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: \$2,933

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

20260067667

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69629 Shaarei Chinuch Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,940

573. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260071934

Rationale: REQ2523728 Camera switch

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$2,966

574. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260070381

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 4 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,969

575. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260069811

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 OHI 2 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:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,985

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

20260070254

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,987

577. **Transfer from Department of Humanities to Department of Humanities**

20260068993

Rationale: Funds to be used for student transportation for NextGen event

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
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905180 Cff Amazon'S Nextgen Award

Amount: \$2,990

578. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260067557

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 OEN 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

579. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260069819

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OWN 2 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:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

580. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260068077

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$3,000

581. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260068897

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 OPI 1 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,000

582. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260069076

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69164 Chicago Free School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$3,000

583. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069514

Rationale: Grant funds for space rental to conduct professional development for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 211010 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,000

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

20260070143

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,000

585. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260070337**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,000

586. **Transfer from Arts to Joseph Brennemann Elementary School****20260071311**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$3,000

587. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20260071659**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69378 Latin School of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,000

588. **Transfer from Network 16 to Network 16****20260071887**

Rationale: needed to cover AP PD session

Transfer From:

02661 Network 16
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

589. **Transfer from Network 11 to Network 11****20260072225**

Rationale: Transfer funds for EOY Collaborative

Transfer From:

02511 Network 11
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 57705 Services - Space Rental
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

590. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

20260071688

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25381 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:

25381 John D Shoop Math-Science Technical Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,027

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

20260069956

Rationale: Filters for all AHUs and Univents

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: \$3,062

592. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

20260069101

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,067

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

20260071018

Rationale: 2 Rental T7 s Beginning 01 21 2026 02 25 2026 1 month rate 1400ea plus delivery and pick up 270 waiting on repairs

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,070

594. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260071961

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OBI 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:

23011 John B Drake Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

595. **Transfer from Office of Catholic Schools to St Bruno School**

20260070257

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,118

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

20260070519

Rationale: Need Fan Coil Box Motors And Capacitors Have No More In Stock

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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,138

597. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

20260069085

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69309 Beverly Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,140

598. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260068896

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OHI 1 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,167

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

20260070532

Rationale: repair exterior rolling door

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:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,172

600. **Transfer from Grant Funded Programs Office - City Wide to North Shore SDA Junior Academy**

20260071633

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69327 North Shore SDA Junior Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,185

601. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069518

Rationale: Grant funds for travel costs for approved travel for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 211010 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$3,193

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

20260070256

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,206

603. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260066708

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22031 OPI 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:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,220

604. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260070389

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 ORR 2 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:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,225

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

20260070384

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM and LBP RRP assessment The scope of work is damaged paint and plaster inside entrances 1 3

Transfer From:

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

Transfer To:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,235

606. **Transfer from Lydia Home Association to Thresholds**

20260066874

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$3,240

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

20260071669

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,240

608. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260069824

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OWN 2 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:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,260

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

20260070093

Rationale: Actuators for main fan room and cold decks

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,260

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

20260066651

Rationale: Replace the original Lobby Heater with a new version No parts are available for the old heater

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:

22661 Horace Greeley Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,263

611. **Transfer from Office of Catholic Schools to St Bruno School**

20260070292

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,264

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

20260066677

Rationale: Glycol Needed For Closed Loop

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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,271

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

20260071124

Rationale: burner controls needed for multiple rooftop heating

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,286

614. **Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES**

20260069161

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26881 OBI 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:

26881 Suder Montessori Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,295

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

20260071970

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OBI 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:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,295

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

20260069949

Rationale: we are very low on 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:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,297

617. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260067578

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23511 OFR 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,300

618. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260072047

Rationale: TCT Scholars to and from school locations

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 264222 Teacher Pathways And Training
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$3,300

619. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260067597

Rationale: Funds Transfer From Award 2023 425 00 23 To Project 2024 53101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379188 Dceo - Curie High School

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379188 Dceo - Curie High School

Amount: \$3,313

620. **Transfer from Office of Catholic Schools to Blessed Agnes School****20260070252**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,338

621. **Transfer from Social and Emotional Learning - City Wide to Information & Technology Services****20260069054**

Rationale: 200 Kronos Consultation Licenses for Youth Guidance staff per OSEL

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$3,342

622. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260068945**

Rationale: Environmental testing removal of pipe insulation in the old boiler room By the designated sections

Transfer From:

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

Transfer To:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,350

623. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School****20260070108**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69304 Bethesda Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,371

624. **Transfer from Office of Catholic Schools to St Ethelreda School****20260070291**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,377

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

20260071107

Rationale: Condensate pump is very old and went bad it is also leaking and cannot be valved off Redundant pump is keeping the condensate water below level to stop leak

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:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,410

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

20260066669

Rationale: Make up pump for the Annex boiler room and other heat items that need 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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,427

627. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260069744

Rationale: SPC The scope of work is flooring materials in the kitchen

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,482

628. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260071413

Rationale: Bulbs needed throughout building F32T8 LED HYBRID 4K

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,493

629. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260066730

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22371 OBI 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:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,500

630. **Transfer from Network 16 to Sarah E. Goode STEM Academy****20260069751**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46611 Sarah E. Goode STEM Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

631. **Transfer from Network 16 to Ellen H Richards Career Academy High School****20260069752**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

53051 Ellen H Richards Career Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

632. **Transfer from Network 16 to Back of the Yards IB High School****20260069753**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

46551 Back of the Yards IB High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$3,500

633. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20260070098**

Rationale: Space rental fee for District wide Student Committee Convenings at Marwen on 2 17 26 3 10 26 and 4 21 26

Transfer From:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Transfer To:

11545 Student Voice and Engagement
 124 School Special Income Fund
 57705 Services - Space Rental
 600005 Special Income Fund 124 - Contingency
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$3,500

634. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260070142**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69367 DePaul College Prep
 358 Title IV
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,500

635. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260070293

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,515

636. **Transfer from Facility Opers & Maint - City Wide to Ruth Bader Ginsburg Elementary**

20260071264

Rationale: A quote for filters for the AHU s

Transfer From:

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

Transfer To:

22791 Ruth Bader Ginsburg Elementary
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,519

637. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260069526

Rationale: Transferring for SCS

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,527

638. **Transfer from Facility Opers & Maint - City Wide to Ruth Bader Ginsburg Elementary**

20260071239

Rationale: WO for filters that are needed for the 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:

22791 Ruth Bader Ginsburg Elementary
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,529

639. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260069821

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OWN 2 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,550

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

20260071240

Rationale: Faucets drain parts braided lines tstat toilet parts misc plumbing parts

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:

25911 Richard Yates Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,558

641. **Transfer from Capital/Operations - City Wide to Dr. Fisher Early Learning Center**

20260068575

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30151 ODR 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:

30151 Dr. Fisher Early Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,558

642. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School**

20260071831

Rationale: Environemntal Testing Basement Boys Bathroom Walls Testing the walls and ceiling in the Basement Boys Toilet Room at Evergreen Carnow Conibear will conduct sampling provide for lab analysis and prepare a summary report

Transfer From:

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

Transfer To:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,580

643. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260071665

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

644. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20260069159

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 OHI 2 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:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,615

645. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260067614

Rationale: Funds Transfer From Award 2024 425 00 43 To Project 2025 23051 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379164 Dceo - Ebinger Es 23-203238

Transfer To:

23051 Christian Ebinger Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253524 Playground Program
 379164 Dceo - Ebinger Es 23-203238

Amount: \$3,620

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

20260070331

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,644

647. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070247

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,645

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

20260070521

Rationale: condensate pumps and seal kits for condensate station 1 vacuum pump is down and 3 others need seal kits Quoted is 1 pump and 5 seal kits

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,655

649. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260066738

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 OBI 2 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:

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: \$3,665

650. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260068569

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23591 OWI 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:

23591 Helge A Haugan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,670

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

20260070088

Rationale: AHU 7 The temperature control and the transformer went bad I bypass the heat and I have to manually turn it on and off

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:

29071 Gerald Delgado Kanoon Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,674

652. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

20260071906

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29341 OBI 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:

29341 Jensen Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,675

653. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260072212

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,690

654. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School**

20260071849

Rationale: Need replacement flame detector rods and ignition stepper board for Aerco Benchmark boiler 1 at West Ridge Boiler is down and cannot run

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:

22381 West Ridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,693

655. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260072087

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 22851 ADA 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:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,700

656. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260071949

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OPI 4 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:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,734

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

20260069122

Rationale: Environmental Testing Support the Asset Project for testing suspect materials underneath the damaged hardwood floors in Rooms 103 109 112 202 205 and 206 at Nightingale School Carnow Conibear will conduct sampling provide for lab an

Transfer From:

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

Transfer To:

24671 Florence Nightingale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,750

658. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260067344

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OEN 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:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,775

659. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

20260066741

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 OHI 3 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:

24221 Henry D Lloyd Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,780

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

20260071159

Rationale: Filter change out for AHU 20x20x2

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: \$3,796

661. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260066753

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OII 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:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,798

662. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260069179

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 24551 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:

24551 Bernhard Moos Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$3,822

663. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260069180

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 24551 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:

24551 Bernhard Moos Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$3,822

664. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School**

20260071369

Rationale: Snow 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,833

665. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070295

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,839

666. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20260072330

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OBI 2 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:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,843

667. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260066695

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 OEI 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:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

668. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260069171

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI 3 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,855

669. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

20260067206

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,866

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

20260070541

Rationale: Condensate 51311 1 204 SKIDMORE PUMP MOTOR 1 5 HP 200 3 60 3450 RP

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: \$3,867

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

20260071377

Rationale: Chemicals needed for pool start up after pool project completion regular 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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,870

672. **Transfer from Department of Humanities to Department of Humanities**

20260067648

Rationale: Funds to be used for supplies to support the department

Transfer From:

10860 Department of Humanities
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 440058 Title Iv Part A

Amount: \$3,900

673. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260068071

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69323 Altus Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,900

674. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260066734

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 5 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,950

675. **Transfer from Counseling and Postsecondary Advising to Marketing**

20260069344

Rationale: OCCS Dream Fund Logo for Susana Mares Miguel Saucedo

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$3,960

676. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260069825

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OHI 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:

55011 Phoenix Military Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,975

677. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

20260070378

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46611 OPI 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:

46611 Sarah E. Goode STEM Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,978

678. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260067552

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OEN 1 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,980

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

20260071391

Rationale: Exit light 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,987

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

20260068068

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

681. **Transfer from Arts to Arts**

20260072015

Rationale: Grant funded supplies

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 53405 Commodities - Supplies
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$4,000

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

20260069966

Rationale: Replace Locks Handkes and Mortise on 2nd fl staff restroom

Transfer From:

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

Transfer To:

23641 Wendell Smith Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,004

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

20260069952

Rationale: Hydronic loop propylene glycol concentration is only 26

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: \$4,021

684. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260071449

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 ORR 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:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,045

685. **Transfer from Facility Opers & Maint - City Wide to Willa Cather Elementary School**

20260071260

Rationale: Bathroom supplies

Transfer From:

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

Transfer To:

26021 Willa Cather Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,051

686. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260066724

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 OHI 2 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,057

687. **Transfer from Citywide Student Support and Engagement to LaSalle Elementary Language Academy**

20260068323

Rationale: OST FY26 SEIU Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,080

688. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

20260068551

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 22231 OPI 2 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:

22231 Alexander Graham Bell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,100

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

20260071167

Rationale: Need AHU and RTU filters and belts

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:

29371 Albert R Sabin Elementary Magnet School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,109

690. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260066740

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 5 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,157

691. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260072720

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 OPI 2 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:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,165

692. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260070413

Rationale: Funds Transfer From Award 2024 455 00 08 To Project 2024 46421 PLS 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,175

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

20260069285

Rationale: Solorio Cleaner and HWL Flush

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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,178

694. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260069817

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31061 OHI 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:

31061 Ralph H Metcalfe Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,180

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

20260067569

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 OEN 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,187

696. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

20260069187

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23771 OII 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:

23771 Theodore Herzl Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,190

697. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260071451

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OEI 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:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,200

698. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260072731

Rationale: SCTASK2552462 Whitney Young Library AV Revisions

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 252210 Capital Planning Budget
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$4,201

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

20260068786

Rationale: URGENT Boiler 1 needs a new gas control valve actuator we are now running on one boiler

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$4,217

700. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260066726

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 OBI 2 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,220

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

20260069445

Rationale: Hancock Propylene Glycol and Pump In

Transfer From:

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

Transfer To:

46021 John Hancock College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,229

702. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260071794

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OHI 2 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:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,250

703. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260067462

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 ORR 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:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,252

704. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260066727

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31211 OHI 2 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,267

705. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260070570**

Rationale: Feed water pump seals

Transfer From:

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

Transfer To:

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,276

706. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20260069960**

Rationale: JOS pumped water and installed temp ejector pump in primary basement

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:

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,288

707. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260068582**

Rationale: Funds Transfer From Award 2026 425 00 21 To Project 2026 31211 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379228	Dceo - Pulaski 24-203135

Transfer To:

31211	Pulaski International School of Chicago
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009509	Ss O&M Cip
379228	Dceo - Pulaski 24-203135

Amount: \$4,335

708. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy****20260067207**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69556	Oakdale Christian Academy
358	Title IV
54125	Services - Professional/Administrative
228952	Federal - Nonpublic Inst (Christian)
440059	Title Iv Part A - Nonpublic

Amount: \$4,361

709. **Transfer from Grant Funded Programs Office - City Wide to Visitation Campus School****20260071462**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69296	Visitation Campus School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$4,398

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

20260071955

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 OHI 2 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:

46271 Theodore Roosevelt High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,400

711. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260071945

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 ORR 2 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:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,418

712. **Transfer from Lydia Home Association to Lawrence Hall Youth Services**

20260066873

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69048 Lawrence Hall Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$4,430

713. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260068894

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 OPI 1 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,474

714. **Transfer from Arts to Patrick Henry Elementary School**

20260071189

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23731 Patrick Henry Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$4,482

715. **Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide****20260071621**

Rationale: July thru December Payments went to incorrect Grant Value 000400 we will allocate to the correct account 142100

Transfer From:

23411	Josefa Ortiz De Dominguez Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$4,500

716. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School****20260071653**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69206	St. Monica School
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$4,500

717. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260069177**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 24551 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:

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$4,501

718. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260069005**

Rationale: South Side Control Supply Co replacement parts for boiler 1 repair Fire Eye monitor programmer module ultraviolet scanner In House Repair

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:

24911	William Penn Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,530

719. **Transfer from Options Network to Options Network****20260067213**

Rationale: Transferring funds for Springpoint professional development materials

Transfer From:

02551	Options Network
115	General Education Fund
53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02551	Options Network
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$4,542

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

20260071160

Rationale: Furnish 1 filter change for all RTU s to ensure proper air flow

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:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,575

721. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260069156

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 OHI 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:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,610

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

20260068735

Rationale: Replace Feed water pump impeller and motor assembly for Boiler 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:

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

Amount: \$4,622

723. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260071177

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OPI 1 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,687

724. **Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School**

20260071905

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25681 OHI 3 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:

25681 Alessandro Volta Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,690

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

20260071977

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 OBI 3 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:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,690

726. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20260072326

Rationale: SPC will provide oversight during Mold Remediation of the 1st floor corridor outside the cafeteria

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,720

727. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260069155

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 OHI 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

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

20260067609

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,751

729. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260070503

Rationale: Rebuild 2 Boiler feed water pump Remove 2 boiler Feed water pump and motor bring back to shop disassemble machine internal parts rebuild pump and install new motor bring back to location reinstall

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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,791

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

20260072218

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,800

731. **Transfer from Park Manor Elementary School to Capital/Operations - City Wide**

20260068669

Rationale: Funds Transfer From Project 2026 24841 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:

24841 Park Manor Elementary School
 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
 009514 Contingencies
 000000 Default Value

Amount: \$4,804

732. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260069100

Rationale: Funds Transfer From Award 2025 425 00 31 To Project 2026 24841 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379139 Dceo - Park Manor Es 22-203040

Transfer To:

24841 Park Manor Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379139 Dceo - Park Manor Es 22-203040

Amount: \$4,804

733. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260068881

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 OGC 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,830

734. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260066719

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OPI 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,849

735. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School**

20260070394

Rationale: Nationwide will perform Mold Remediation on the 1st Floor Corridor Wall by Cafeteria and Door 10

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,850

736. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260066745

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 OHI 2 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,855

737. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance**

20260067464

Rationale: CTE Equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

11860 Facility Operations & Maintenance
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 252210 Capital Planning Budget
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,856

738. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260067555

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,859

739. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260070030

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 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: \$4,860

740. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20260070308

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,875

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

20260069248

Rationale: Asbestos and lead testing in room B 24

Transfer From:

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

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,880

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

20260067561

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 OEN 2 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:

46431 North-Grand High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,894

743. **Transfer from Computer Science to Computer Science**

20260069532

Rationale: Transferring to open bucket Benefits

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$4,896

744. **Transfer from Computer Science to Computer Science**

20260069947

Rationale: Indirect costs per grants

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$4,896

745. **Transfer from Computer Science to Computer Science**

20260070087

Rationale: Grant award

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$4,897

746. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260071164

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 OEI 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,900

747. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260071958

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OBI 3 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:

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: \$4,900

748. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260066739

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 OHI 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:

23821 Charles N Holden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,963

749. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260068879

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 ORR 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:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,980

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

20260072028

Rationale: Correcting grant allocation

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 600002 Contingency For Project Expansion
 580257 University Of Illinois/ Illinois Youth Survey

Amount: \$4,982

751. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260066710

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23931 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

752. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260071152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 OFA 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:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

753. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260072325

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OHI 2 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,997

754. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260066853

Rationale: Transferring to open bucket at Brunson

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

755. **Transfer from School Safety and Security Office to School Safety and Security Office****20260067096**

Rationale: NORC Services Payment

Transfer From:

10610 School Safety and Security Office
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$5,000

756. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School****20260069335**

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,000

757. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260069599**

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$5,000

758. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260069609**

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221307 Staff Development
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$5,000

759. **Transfer from Network 16 to Southside Occupational Academy High School****20260069748**

Rationale: To support experiential learning opportunities for students Funds must be spent on non personnel expenses submitted in the plan approved by Network 16

Transfer From:

02661 Network 16
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Transfer To:

49031 Southside Occupational Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health & Early College Credit Project

Amount: \$5,000

760. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260070311**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

761. **Transfer from Arts to Patrick Henry Elementary School****20260071185**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23731 Patrick Henry Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$5,000

762. **Transfer from Arts to Emmett Louis Till Math and Science Academy****20260071301**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$5,000

763. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260070383**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 OPI 2 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:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,124

764. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)****20260070317**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,134

765. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide****20260069875**

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2023 443 00 18 Change Reason NA

Transfer From:

23021	Thomas Drummond Elementary School
443	CIT Series 2023
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
443	CIT Series 2023
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Amount: \$5,157

766. **Transfer from Office of Catholic Schools to St Sabina School****20260070260**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,226

767. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20260071469**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Transfer To:

69247	St Pius V
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$5,234

768. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260071670**

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69302	Catherine Cook School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$5,250

769. **Transfer from Office of Catholic Schools to Makki Educational Academy****20260070307**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69264	Makki Educational Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
300013	Non-Public Professional Development
430323	Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,270

770. **Transfer from Office of Catholic Schools to Grace Lutheran School****20260070327**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,271

771. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School****20260066729**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 OHI 2 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:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,275

772. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260070068**

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 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: \$5,318

773. **Transfer from Computer Science to Computer Science****20260067353**

Rationale: Moving expenditures to Gene Haas grant which was specifically awarded to cover FLL Kickoff Event

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 54210 Pupil Transportation
 221117 Computer Education
 905165 Cff The Gene Haas Foundation First Robotics Stem Events Award

Amount: \$5,361

774. **Transfer from Office of Catholic Schools to St. Celestine****20260070264**

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69613 St. Celestine
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,375

775. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260071962

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 OBI 5 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:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,375

776. **Transfer from Early College and Career - City Wide to Thomas Kelly High School**

20260068680

Rationale: Transfer to Kelly s DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

777. **Transfer from Early College and Career - City Wide to Hyde Park Academy High School**

20260068681

Rationale: Transfer to Hyde Park DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

778. **Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS**

20260068684

Rationale: Transfer to Steinmetz s DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

779. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

20260068685

Rationale: Transfer to Kelvyn Park s DM program for new printer plotter

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,412

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

20260070518

Rationale: Burners for hot water boilers need to be replaced they are cracked or have holes which is causing issues with efficiency and operation 14 regular burners in each boiler 2 orifice burners in each boiler

Transfer From:

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

Transfer To:

24961 Josiah Pickard Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$5,452

781. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

20260069152

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23611 ODR 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:

23611 Emiliano Zapata Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,483

782. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260072064

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23901 ADA 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,497

783. **Transfer from Charles Evans Hughes Elementary School to Capital/Operations - City Wide**

20260072073

Rationale: Funds Transfer From Project 2022 23901 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$5,497

784. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260072074

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23901 ADA 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,497

785. **Transfer from Citywide Student Support and Engagement to John D Shoop Math-Science Technical Academy ES**

20260071543

Rationale: School requested budget adjustment for SEIU funds

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:

25381 John D Shoop Math-Science Technical Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,500

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

20260070288

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,504

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

20260072219

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,505

788. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**

20260071909

Rationale: Dept request Aligning to Cityspan Budget Kelly

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,528

789. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260068562

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 OPI 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:

23131 Esmond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,550

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

20260066694

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OMA 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:

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: \$5,600

791. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

20260069087

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69439 Anshe Emet Day School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,613

792. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260068889

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OFA 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:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,642

793. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260066749

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24961 OFA 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,650

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

20260070270

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69173 St. Albert the Great
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,662

795. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260068900

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OPI 1 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,671

796. **Transfer from Facility Opers & Maint - City Wide to Emiliano Zapata Elementary Academy**

20260069017

Rationale: Environmental testing of paint films plaster drywall substrates and ceiling tiles in the 1st and 2nd Floor Corridors and Rooms 103 105 and 107

Transfer From:

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

Transfer To:

23611 Emiliano Zapata Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,690

797. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260072316

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 23301 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$5,702

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

20260072313

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 24711 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$5,707

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

20260069968

Rationale: Glycol Delivery

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:

22971 Arthur Dixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,724

800. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20260070473

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69111 St Genevieve School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title IIA Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,752

801. **Transfer from Nutrition Support Services - City Wide to Marketing**

20260072568

Rationale: Creation of Nutrition Support Services Newsletter Template

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53405 Commodities - Supplies
 256101 Food Services-General Office
 000000 Default Value

Transfer To:

10560 Marketing
 312 Lunchroom Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$5,760

802. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260071606

Rationale: Transferring funds for Teaching Pathways

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
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140005 Cte - Childcare Worker
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Amount: \$5,767

803. **Transfer from Benito Juarez Community Academy High School to Early College and Career - City Wide**

20260071872

Rationale: RITM2530439 Sending back CTE funds per CO request due to incorrect funding source Correct funds to follow and replace in full

Transfer From:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career &
 Technical Education - 4745-00

Amount: \$5,767

804. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260072081

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,775

805. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260069164

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OHI 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,776

806. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School**

20260067673

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 OHI 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:

70241 Alcott College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,790

807. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260069188

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 OII 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,810

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

20260069464

Rationale: This is for the purchase of 1 VFD from LS Electric

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:

20071 Columbia Explorers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$5,865

809. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260066743

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 OHI 2 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:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,895

810. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260072722

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 OGC 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:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,897

811. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260067378

Rationale: Transfer of funds from supplied food to consulting line to pay for A V sound equipment for Academic Decathlon

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54510 Services - Equipment Rental
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$5,900

812. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20260068878

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 OGC 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:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,900

813. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260068877

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 OPI 1 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,901

814. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260071796

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OHI 4 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,925

815. **Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School**

20260072058

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25371 OII 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:

25371 Beulah Shoemith Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,940

816. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260066698

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OEI 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,994

817. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260069096

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54305 Tuition
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$6,000

818. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260072082

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: \$6,000

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

20260072684

Rationale: roving supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$6,000

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

20260072740

Rationale: roving supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$6,000

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

20260071306

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$6,030

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

20260072040

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$6,100

823. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

20260068559

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26921 OPI 2 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:

26921 Disney II Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,202

824. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260069153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OWN 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:

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: \$6,205

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

20260069813

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 OHI 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:

25361 James Shields Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,263

826. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260068544

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 OPI 3 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:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,280

827. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260069339

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69098 St Ferdinand School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,325

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

20260070101

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69139 Immaculate Conception School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,328

829. **Transfer from Office of Catholic Schools to Holy Trinity High School B**

20260070303

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372 Holy Trinity High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,375

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

20260069456

Rationale: Supplies to repair doors in house

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$6,380

831. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260067572

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI 2 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:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,404

832. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

20260071882

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI 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:

51091 Roberto Clemente Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,415

833. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260070141

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69197 Maternity Bvm School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,451

834. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260071162

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OGC 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:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,482

835. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260072322

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 OBI 3 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:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,500

836. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260067668

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,525

837. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260071799

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 OHI 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:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,545

838. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260070390

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OGC 2 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:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,597

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

20260072692

Rationale: replace faucets and plumbing parts and light bulbs for vips visit

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$6,602

840. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260071163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 OHI 1 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:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,625

841. **Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy**

20260069029

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 26701 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:

26701 Fairfield Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,700

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

20260070310

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,717

843. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

20260069027

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 25591 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:

25591 Douglas Taylor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,730

844. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260067670

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 OII 2 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:

22151 Clara Barton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,750

845. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260069810

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 OHI 2 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:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,775

846. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

20260067461

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 ODR 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:

53101 Marie Sklodowska Curie Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,786

847. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260066750

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25411 OFR 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:

25411 John M Smyth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,790

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

20260069166

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OHI 2 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:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,795

849. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

20260069886

Rationale: Funds Transfer From Award 2026 425 00 03 To Project 2026 23021 FLR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379237 Dceo - Drummond Es 22-203017

Transfer To:

23021 Thomas Drummond Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379237 Dceo - Drummond Es 22-203017

Amount: \$6,834

850. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260069190

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379157 Dceo - Galileo 23-203619

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379157 Dceo - Galileo 23-203619

Amount: \$6,840

851. **Transfer from Grant Funded Programs Office - City Wide to St Genevieve School**

20260070481

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69111 St Genevieve School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,859

852. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

20260066693

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2025 25761 OFR 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:

25761 Joseph Warren Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,926

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

20260070047

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,960

854. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260070065

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,978

855. **Transfer from Board of Trustees to Board of Trustees**

20260067375

Rationale: Funds needed in order to create requisitions for board meeting catering

Transfer From:

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

Transfer To:

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

Amount: \$7,000

856. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260067677

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$7,000

857. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260070304

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69010 Islamic Community Center of IL
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

858. **Transfer from Arts to Joseph Brennemann Elementary School**

20260071312

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$7,000

859. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260072323

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OBI 2 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,020

860. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

20260069191

Rationale: Funds Transfer From Award 2024 425 00 26 To Project 2026 25411 SLK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379152 Dceo - Smyth Es 23-203620

Transfer To:

25411 John M Smyth Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379152 Dceo - Smyth Es 23-203620

Amount: \$7,030

861. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260068078

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$7,080

862. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

20260069077

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69626 Montessori Foundations of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$7,080

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

20260067608

Rationale: Transferring funds for CPFTA bucket

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$7,100

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

20260071345

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$7,150

865. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260070380

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 OPI 3 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:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,162

866. **Transfer from Citywide Student Support and Engagement to Dr. Fisher Early Learning Center**

20260067266

Rationale: Fall OST Budget Adjustment Funds needed for SEIU Bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

30151 Dr. Fisher Early Learning Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$7,200

867. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

20260069094

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69036 Chicago Jewish Day School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,200

868. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260071964

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OWN 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:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,220

869. **Transfer from Office of Catholic Schools to Midwest Christian Academy**

20260070320

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69438 Midwest Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,260

870. **Transfer from James G Blaine Elementary School to Education General - City Wide**

20260070587

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22261 James G Blaine 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: \$7,283

871. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260069833

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 OEI 1 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,306

872. **Transfer from Arts to Jordan Elementary Community School**

20260071182

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

22811 Jordan Elementary Community School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$7,422

873. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260072068

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 47041 ADA 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,426

874. **Transfer from John Marshall Metropolitan High School to Capital/Operations - City Wide**

20260072077

Rationale: Funds Transfer From Project 2022 47041 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$7,426

875. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260072078

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 47041 ADA 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,426

876. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260069293

Rationale: Glycol pump in on chiller water loop

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:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$7,434

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

20260070579

Rationale: Supplies

Transfer From:

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

Transfer To:

46631 South Shore Intl College Prep High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,495

878. **Transfer from Options Network to Options Network**

20260067203

Rationale: Transferring funds for Springpoint professional development materials

Transfer From:

02551 Options Network
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Transfer To:

02551 Options Network
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070997 Cpef Network Professional Development Grant

Amount: \$7,513

879. **Transfer from Lydia Home Association to UCAN**

20260066875

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

Transfer From:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 55005 Property - Equipment
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$7,535

880. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260066725

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 OBI 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:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,545

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

20260070111

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69139 Immaculate Conception School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,545

882. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260071969

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 OHI 2 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:

55151 Infinity Math Science and Technology High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,585

883. **Transfer from Office of Catholic Schools to Leo High School**

20260070312

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69377 Leo High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,614

884. **Transfer from Office of Catholic Schools to Josephinum High School**

20260070302

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69375 Josephinum High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,650

885. **Transfer from Arts to Frank W Gunsaulus Elementary Scholastic Academy**

20260071324

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$7,650

886. **Transfer from Arts to Roald Amundsen High School**

20260071337

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$7,660

887. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260069400

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,715

888. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

20260071960

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 OEI 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:

23011 John B Drake Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,769

889. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260066736

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OHI 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:

24871 Ferdinand Peck Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,800

890. **Transfer from Arts to Matthew Gallistel Elementary Language Academy**

20260071323

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$7,800

891. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260066742

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 OBI 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:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,890

892. **Transfer from Arts to South Loop Elementary School**

20260071299

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$7,900

893. **Transfer from Facility Opers & Maint - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260070524

Rationale: Burners need to be replaced on all boilers they have not been done for many years before I took over this school Boilers will operate better and more efficiently

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:

31281 Orozco Fine Arts & Sciences Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$7,932

894. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

20260072615

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69197 Maternity Bvm School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,962

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

20260067010

Rationale: Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$7,997

896. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260070336

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,000

897. **Transfer from Arts to Ellen H Richards Career Academy High School**

20260071193

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

53051 Ellen H Richards Career Academy High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$8,000

898. **Transfer from Arts to Alex Haley Elementary Academy**

20260071274

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,000

899. **Transfer from Arts to Daniel C Beard Elementary School**

20260071332

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,000

900. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

20260069337

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69198 Old St Mary's School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,033

901. **Transfer from Capital/Operations - City Wide to Thomas Chalmers STEAM Elementary School**

20260066728

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22671 OHI 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:

22671 Thomas Chalmers STEAM Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,050

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

20260066748

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 OBI 3 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:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,050

903. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

20260069157

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24601 OBI 3 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:

24601 Mount Vernon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,180

904. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School**

20260067573

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 OEN 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:

22351 William H Brown STEM Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,199

905. **Transfer from Arts to Edward Coles Elementary Language Academy**

20260071282

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,200

906. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260071632

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,291

907. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260071153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 OFA 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:

53051 Ellen H Richards Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,400

908. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260066723

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OEL 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:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,432

909. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260068066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24421 OPI 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:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,450

910. **Transfer from Arts to Douglas Taylor Elementary School**

20260071308

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,570

911. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20260072617

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69124 Holy Angels School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,574

912. **Transfer from Arts to Marie Sklodowska Curie Metropolitan High School**

20260071343

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,600

913. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance**

20260067463

Rationale: CTE Equipment purchases

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

11860 Facility Operations & Maintenance
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 252210 Capital Planning Budget
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$8,689

914. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260069163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 OHI 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:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,750

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

20260070271

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69256 Queen Of The Universe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,786

916. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260069475

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$8,795

917. **Transfer from Arts to Marvin Camras Elementary School**

20260071278

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,800

918. **Transfer from Arts to Frank L Gillespie Elementary School**

20260071292

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,800

919. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20260071628

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,834

920. **Transfer from Arts to James Farmer Jr Elementary School**

20260071290

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23271 James Farmer Jr Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,840

921. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

20260068555

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 63051 OPI 2 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:

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: \$8,846

922. **Transfer from Arts to Charles R Darwin Elementary School**

20260071284

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,850

923. **Transfer from Arts to North River Elementary School**

20260071319

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,850

924. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20260068556

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 OPI 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:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,862

925. **Transfer from Thomas Kelly High School to Office of Sustainable Community Schools**

20260071908

Rationale: Dept request Aligning to Cityspan Budget Kelly

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Amount: \$8,873

926. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260072608

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,875

927. **Transfer from Arts to DeWitt Clinton Elementary School**

20260071280

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$8,880

928. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260071690

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 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: \$8,893

929. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260066744

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 OHI 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:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,896

930. **Transfer from Capital/Operations - City Wide to John Spry Elementary Community School**

20260069838

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25451 OHI 1 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:

25451 John Spry Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,900

931. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260070387

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 ODR 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,970

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

20260068677

Rationale: Transferring to open bucket

Transfer From:

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

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

933. **Transfer from Arts to Josefa Ortiz De Dominguez Elementary School**

20260071294

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,000

934. **Transfer from Arts to William B Ogden Elementary School**

20260071304

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,000

935. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

20260071948

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 OGC 2 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:

24191 Abraham Lincoln Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,030

936. **Transfer from Capital/Operations - City Wide to Greater Lawndale High School For Social Justice**

20260069415

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 55171 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:

55171 Greater Lawndale High School For Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,150

937. **Transfer from Arts to William F Finkl Elementary School**

20260071297

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,165

938. **Transfer from Arts to Mariano Azuela Elementary School**

20260071286

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,183

939. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School**

20260072211

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative

 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69422 Chicago Waldroff School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$9,194

940. **Transfer from Arts to Willa Cather Elementary School**

20260071314

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,200

941. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School**

20260072038

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,212

942. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260068631

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
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$9,237

943. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

20260069341

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69042 Immaculate Conception
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,256

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

20260071238

Rationale: HEATING RELATED Replacement parts to repair broken and bad boiler feedwater pumps

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:

24251 James Russell Lowell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$9,257

945. **Transfer from Arts to William Jones College Preparatory High School**

20260071342

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,260

946. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

20260069818

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22531 OWN 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:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,390

947. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260067550

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OPI 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:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,455

948. **Transfer from Arts to Stone Elementary Scholastic Academy**

20260071329

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,487

949. **Transfer from Arts to Theodore Roosevelt High School**

20260071339

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,586

950. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

20260067647

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OFR 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:

53021 Paul Laurence Dunbar Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,690

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

20260071392

Rationale: We need replacement fan motors for our unit heaters a new motor for our kitchen exhaust and a new Electric heater for the Driver Ed building

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: \$9,695

952. **Transfer from Arts to Stephen K Hayt Elementary School**

20260071191

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

23621 Stephen K Hayt Elementary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$9,750

953. **Transfer from Office of Catholic Schools to Sacred Heart School**

20260070267

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,762

954. **Transfer from Arts to Galileo Math & Science Scholastic Academy ES**

20260071326

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,790

955. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260068065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OST 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,850

956. **Transfer from Capital/Operations - City Wide to Claremont STEM Magnet Elementary School**

20260069814

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31301 OHI 2 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:

31301 Claremont STEM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,875

957. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260072317

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OPI 3 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:

22661 Horace Greeley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,875

958. **Transfer from Arts to Ronald Brown Elementary Community Academy**

20260071302

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,879

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

20260066966

Rationale: Transferring extended day funds to clear negative for instructor extended day payroll

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$9,898

960. **Transfer from Arts to Carrie Jacobs Bond Elementary School**

20260071310

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,900

961. **Transfer from Arts to Jose De Diego Elementary Community Academy**

20260071334

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,910

962. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260067560

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 OEN 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:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,935

963. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School**

20260071963

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 OBI 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:

23001 John C Dore Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,965

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

20260071220

Rationale: Creative Schools Fund Grant SY26

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$9,985

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

20260071275

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$9,989

966. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20260068573

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23401 OIP 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:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,995

967. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260066862

Rationale: Purchasing workshop materials

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:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000000 Default Value

Amount: \$10,000

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

20260067467

Rationale: Tools 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: \$10,000

969. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068581

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 581047 Cps Community Schools Initiative

Amount: \$10,000

970. **Transfer from Luke O'Toole Elementary School to Education General - City Wide****20260069719**

Rationale: FY26 SDI Grant Planning Allocation PLEASE WAIT FOR FURTHER INSTRUCTIONS BEFORE USING FUNDS If you have any questions please contact the SDI Team

Transfer From:
 24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:
 12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$10,000

971. **Transfer from Arts to Noble - Chicago Bulls College Prep****20260071221**

Rationale: Creative Schools Fund Grant SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 66572 Noble - Chicago Bulls College Prep
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

972. **Transfer from Arts to L.E.A.R.N. - Charles and Dorothy Campbell Campus****20260071222**

Rationale: Creative Schools Fund Grant SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

973. **Transfer from Arts to Acero Charter Schools - Roberto Clemente****20260071223**

Rationale: Creative Schools Fund Grant SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 66133 Acero Charter Schools - Roberto Clemente
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

974. **Transfer from Arts to South Shore Fine Arts Academy****20260071271**

Rationale: Creative Schools Fund SY26

Transfer From:
 10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:
 22251 South Shore Fine Arts Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

975. **Transfer from Arts to Rachel Carson Elementary School****20260071276**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

976. **Transfer from Arts to Arthur Dixon Elementary School****20260071287**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

977. **Transfer from Arts to John C Dore Elementary School****20260071288**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

23001 John C Dore Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

978. **Transfer from Arts to Josiah Pickard Elementary School****20260071305**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

979. **Transfer from Arts to Jackie Robinson Elementary School****20260071315**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$10,000

Transfer To:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

980. **Transfer from Arts to Henry O Tanner Elementary School****20260071316**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

981. **Transfer from Arts to Oliver S Westcott Elementary School****20260071317**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

982. **Transfer from Arts to Burnside Elementary Scholastic Academy****20260071320**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

983. **Transfer from Arts to Ole A Thorp Elementary Scholastic Academy****20260071330**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

984. **Transfer from Arts to Thomas A Hendricks Elementary Community Academy****20260071333**

Rationale: Creative Schools Fund SY26

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$10,000

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

20260071536

Rationale: Transfer for AMC

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54105 Services: Non-technical/Laborer
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$10,000

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

20260070274

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69296 Visitation Campus School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,152

987. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260069395

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: \$10,340

988. **Transfer from Law Office to Information & Technology Services**

20260068996

Rationale: Funds for project 1845 Matter Management System

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$10,500

989. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260070386

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 OIP 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,500

990. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

20260071634

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69053 St Bede The Venerable School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,534

991. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

20260072614

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,583

992. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

20260070589

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781 Thomas J Waters Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$10,608

993. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20260070391

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OHI 3 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:

32011 Albany Park Multicultural Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,644

994. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070104

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69139 Immaculate Conception School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$10,660

995. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

20260071793

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 OHI 2 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:

22891 Nathan S Davis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,666

996. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

20260066891

Rationale: Transferring to open bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905190 Cff The Whiteboard Advisors Nmip Award

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905190 Cff The Whiteboard Advisors Nmip Award

Amount: \$10,843

997. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

20260069815

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 OHI 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:

25661 Mark Twain Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,850

998. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260069139

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 OBI 3 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,880

999. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy West High School**

20260072002

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

66012 Safe Achieve Academy West High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,125

1000. **Transfer from Office of Catholic Schools to Maternity Bvm School**

20260070265

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,129

1001. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260069808

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 ODR 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:

55151 Infinity Math Science and Technology High School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$11,241

1002. **Transfer from Citywide Student Support and Engagement to Excel South Shore HS**

20260071991

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

63143 Excel South Shore HS
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1003. **Transfer from Citywide Student Support and Engagement to Excel Southwest HS**

20260071992

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

63144 Excel Southwest HS
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1004. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- Northwest**

20260071993

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000000 Default Value

Transfer To:

65013 Ombudsman Chicago- Northwest
115 General Education Fund
54320 Student Tuition - Charter Schools
320020 Other After Schools Programs
000070 Ost

Amount: \$11,250

1005. **Transfer from Citywide Student Support and Engagement to Ombudsman Roseland**

20260071995

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1006. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- South**

20260071996

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1007. **Transfer from Citywide Student Support and Engagement to Ombudsman Chicago- West**

20260071998

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1008. **Transfer from Citywide Student Support and Engagement to Chicago Excel HS**

20260072003

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

63141 Chicago Excel HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 320020 Other After Schools Programs
 000070 Ost

Amount: \$11,250

1009. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy**

20260072321

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 OPI 3 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:

32011 Albany Park Multicultural Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,344

1010. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260068584

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,380

1011. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260068586

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,380

1012. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20260066733

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 OBI 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:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,467

1013. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260067457

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 OPI 4 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:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,475

1014. **Transfer from Capital/Operations - City Wide to Harriet Tubman Elementary**

20260066709

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,490

1015. **Transfer from Office of Catholic Schools to St. Catherine of Siena - St. Lucy School**

20260070280

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69113 St. Catherine of Siena - St. Lucy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,519

1016. **Transfer from Office of Catholic Schools to The Field School**

20260069103

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69349 The Field School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,591

1017. **Transfer from Office of Catholic Schools to St Mary Star Of The Sea School**

20260069570

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,591

1018. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260066791

Rationale: Lorca SCTASK2565261 Avondale Logandale SCTASK2565959 McCormick SCTASK2565253

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 210 Workers' & Unemployment Compensation/Tort
 55005 Property - Equipment
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$11,616

1019. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260072705

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 28151 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:

28151 Orr Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,656

1020. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20260070475

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69256 Queen Of The Universe School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,675

1021. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

20260069829

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53071 OPI 2 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:

53071 George Westinghouse College Prep
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,698

1022. **Transfer from Office of Catholic Schools to St Pius V**

20260070276

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69247 St Pius V
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,714

1023. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260068076

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$11,800

1024. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260069075

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$11,800

1025. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260067676

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OPI 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:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,809

1026. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

20260070268

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69220 Our Lady Of Guadalupe School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,910

1027. **Transfer from Office of Catholic Schools to St Genevieve School**

20260070474

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69111 St Genevieve School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$11,929

1028. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260066692

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OBI 3 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,985

1029. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260068666

Rationale: Career Z funds to cover student transportation to TBC and site visits organized by Career Launch Chicago

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 100114 Us Department Of Education - Career Z Challenge Prize Pool

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 119010 Other Instructional Programs
 100114 Us Department Of Education - Career Z Challenge Prize Pool

Amount: \$12,016

1030. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20260070266

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,105

1031. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260072725

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 ODR 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:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$12,133

1032. **Transfer from Office of Catholic Schools to St Pius V**

20260070476

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

Transfer From:

69510 Office of Catholic Schools
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69247 St Pius V
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,267

1033. **Transfer from Office of Catholic Schools to Mount Carmel High School**

20260070301

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69391 Mount Carmel High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,325

1034. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260069123

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,557

1035. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260072207

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OMA 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:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,632

1036. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260072063

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23441 ADA 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,655

1037. **Transfer from John Milton Gregory Elementary School to Capital/Operations - City Wide**

20260072071

Rationale: Funds Transfer From Project 2022 23441 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$12,655

1038. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260072072

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 23441 ADA 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,655

1039. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**

20260066676

Rationale: Hot water loop currently has a 20 concentration of glycol freeze protection in the system We need Global water to supply 9387 45 deliver 627 06 and pump in 2650 nine 55 Gal drums of Propylene Glycol Total 12 664 51

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:

46551 Back of the Yards IB High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$12,665

1040. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260068598

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23201 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:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,820

1041. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260068079

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$12,860

1042. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260069078

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$12,860

1043. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260069831

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 OFR 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:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,900

1044. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260071512

Rationale: Saturday credit recovery student meals for Semester 1 Session 2 and Semester 2 Sessions 1 and 2

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 53205 Commodities - Supplied Food
 160009 Summer School Program
 000000 Default Value

Amount: \$12,914

1045. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20260069672

Rationale: Training for Mental Health Equity TMHE Grant year 5 personnel cost

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:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580254 Training For Mental Health Equity (Tmhe)

Amount: \$12,978

1046. **Transfer from Talent Office - City Wide to Talent Office**

20260068616

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$12,986

1047. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260066713

Rationale: Funds Transfer From Award 2021 425 00 17 To Project 2026 23621 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Transfer To:

23621 Stephen K Hayt Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379046 Dceo State Capital Grants Hyatt Elementary School
 20-203162

Amount: \$12,995

1048. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260072329

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OBI 2 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,995

1049. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

20260067554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OEN 1 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:

24911 William Penn Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,000

1050. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260071953

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OPI 2 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:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,036

1051. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

20260068568

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 OLP 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:

22221 Hiram H Belding Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,241

1052. **Transfer from Office of Catholic Schools to St Therese School**

20260070278

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69285 St Therese School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,250

1053. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260068080

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$13,500

1054. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260069081

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69509 North Park Elementary School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$13,500

1055. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260067672

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 OMA 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:

24251 James Russell Lowell Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,650

1056. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260066707

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OBI 3 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,747

1057. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

20260068523

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 ORR 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:

49121 Little Village Multiplex
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$13,845

1058. **Transfer from Office of Catholic Schools to St Bruno School**

20260070245

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69064 St Bruno School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,862

1059. **Transfer from Office of Catholic Schools to Holy Angels School**

20260070273

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69124 Holy Angels School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370008 Non Public Professional Development
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,862

1060. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

20260068565

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 OHI 3 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:

11951 Dodge-Garfield Park
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,906

1061. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260066706

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OPI 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:

46281 Carl Schurz High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,965

1062. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260068554

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 2 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,969

1063. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260066752

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 OII 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:

25021 William H Prescott Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$13,990

1064. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260069143

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$14,125

1065. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260070382

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 3 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,169

1066. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069899

Rationale: Grant funds for supplies for professional development for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 211010 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$14,193

1067. **Transfer from Office of Catholic Schools to St Ethelreda School**

20260070277

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69095 St Ethelreda School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,253

1068. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260067459

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 OPI 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:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,310

1069. **Transfer from Henry D Lloyd Elementary School to Grover Cleveland Elementary School**

20260067595

Rationale: Funds Transfer From Award 2023 425 00 27 To Project 2026 22741 SIT Change Reason NA

Transfer From:

24221 Henry D Lloyd Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379191 Dceo - Glover Cleveland Elementary School

Transfer To:

22741 Grover Cleveland Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379191 Dceo - Glover Cleveland Elementary School

Amount: \$14,350

1070. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068745

Rationale: Transferring benefits in grant funds to support 20 salary

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
 322044 Cte Education Career Pathway Continuation - 26-3220-E5

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 221011 Improvement Of Instruction
 322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$14,412

1071. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260071972

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OHI 2 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,495

1072. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260067570

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 OEN 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,531

1073. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260067574

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 OEN 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,600

1074. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260066691

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 BAS 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:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,706

1075. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260067458

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OPI 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,821

1076. **Transfer from Office of Catholic Schools to Blessed Agnes School**

20260070269

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69056 Blessed Agnes School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,838

1077. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260066737

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OHI 2 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,995

1078. **Transfer from Capital/Operations - City Wide to Adam Clayton Powell Paideia Community Academy ES**

20260066746

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26291 OHI 2 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:

26291 Adam Clayton Powell Paideia Community Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,998

1079. **Transfer from Information & Technology Services to Information & Technology Services**

20260067372

Rationale: ITS conference room equipment

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266003 Its Training
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266101 Business Services
 000000 Default Value

Amount: \$15,000

1080. **Transfer from Talent Office to Talent Office**

20260068617

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11010 Talent Office
115 General Education Fund
52100 ESP Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$15,000

1081. **Transfer from Treasury to Budget & Management Office**

20260070205

Rationale: Innofin PO

Transfer From:

12440 Treasury
115 General Education Fund
54125 Services - Professional/Administrative
252302 Bureau Of Treasury
000000 Default Value

Transfer To:

12610 Budget & Management Office
115 General Education Fund
54125 Services - Professional/Administrative
252206 Budget Development
000000 Default Value

Amount: \$15,000

1082. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

20260066751

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 OFR 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:

22721 Frederic Chopin Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,100

1083. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260071950

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OPI 2 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:

22661 Horace Greeley Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$15,155

1084. **Transfer from Capital/Operations - City Wide to John A Walsh Elementary School**

20260071944

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25731 OHI 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:

25731 John A Walsh Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$15,193

1085. **Transfer from City Wide Office of Student Health and Wellness to City Wide Office of Student Health and Wellness**

20260066998

Rationale: Clearing bucket negative

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 53405 Commodities - Supplies
 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: \$15,267

1086. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260068630

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
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$15,363

1087. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260067666

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$15,494

1088. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260071446

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 ODR 01 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,500

1089. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School**

20260069467

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24921 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:

24921 Harold Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,623

1090. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260070418

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 47031 EFF 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:

47031 Emil G Hirsch Metropolitan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,660

1091. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260069477

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$15,760

1092. **Transfer from Capital/Operations - City Wide to Chicago World Language Academy**

20260066722

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29171 OMA 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:

29171 Chicago World Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,800

1093. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260072287

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 23501 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$15,900

1094. **Transfer from Alexander Hamilton Elementary School to Capital/Operations - City Wide**

20260072288

Rationale: Funds Transfer From Project 2023 23501 ICR To Award 2024 453 00 03 Change Reason NA

Transfer From:

23501 Alexander Hamilton Elementary School
 453 CIP Series 2023A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$15,900

1095. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260069832

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 ODR 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:

53091 David G Farragut Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,987

1096. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20260072712

Rationale: Funds Transfer From Award 2021 425 00 13 To Project 2026 22431 OIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379041 2022 Dceo State Capital Burnham Project

Transfer To:

22431 Burnham Elementary Inclusive Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379041 2022 Dceo State Capital Burnham Project

Amount: \$15,995

1097. **Transfer from Office of Catholic Schools to Christian Affiliate Schools**

20260069142

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$16,000

1098. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260069136

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 OHI 3 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,109

1099. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260072217

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$16,185

1100. **Transfer from Office of Catholic Schools to Immaculate Conception School**

20260070279

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,205

1101. **Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide**

20260072709

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 425 00 13 Change Reason NA

Transfer From:

22431 Burnham Elementary Inclusive Academy
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379041 2022 Dceo State Capital Burnham Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379041 2022 Dceo State Capital Burnham Project

Amount: \$16,206

1102. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

20260071903

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29381 OHI 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:

29381 Robert A Black Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,345

1103. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260070062

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,456

1104. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20260069403

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 66578 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:

66578 Noble - The Noble Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,481

1105. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260071954

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23371 OHI 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:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,507

1106. **Transfer from Capital/Operations - City Wide to Lake View High School**

20260071973

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 OBI 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:

46211 Lake View High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,758

1107. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260071447

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 OPI 1 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:

26821 Calmecca Academy of Fine Arts and Dual Language
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,761

1108. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

20260067504

Rationale: Funds Transfer From Award 2024 453 00 03 To Project 2023 66578 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 453 CIP Series 2023A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,850

1109. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

20260067575

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 OFR 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:

22801 John W Cook Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,940

1110. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260066735

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OHI 3 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:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,958

1111. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260069144

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$17,000

1112. **Transfer from Thomas Drummond Elementary School to Capital/Operations - City Wide**

20260069878

Rationale: Funds Transfer From Project 2023 23021 GYM To Award 2023 443 00 07 Change Reason NA

Transfer From:

23021 Thomas Drummond Elementary School
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 443 CIT Series 2023
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$17,119

1113. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20260068990

Rationale: Position moving from CIDL to ITS benefits

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$17,246

1114. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

20260068547

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22161 OPI 3 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:

22161 Perkins Bass Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,555

1115. **Transfer from Talent Office - City Wide to Talent Office**

20260068614

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$17,593

1116. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068801

Rationale: Transferring funds for benefits for 40 salary

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 221011 Improvement Of Instruction
 322043 Cte Education Career Pathway Rfp Continuation - 26-3220-E

Amount: \$17,746

1117. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260070385

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OPI 2 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,838

1118. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260067567

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OEN 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,983

1119. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260069149

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 OPI 3 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:

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: \$18,016

1120. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260070372

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 OPI 2 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:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,080

1121. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260070497

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 OHI 4 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,152

1122. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260067588

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

1123. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20260070272

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,353

1124. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260071951

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OGC 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:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,480

1125. **Transfer from Computer Science to Computer Science**

20260069530

Rationale: Supplies for DL Cluster programs

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$18,641

1126. **Transfer from Office of Catholic Schools to University of Chicago Laboratory Schools**

20260070299

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157 University of Chicago Laboratory Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$18,700

1127. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260069418

Rationale: Funds Transfer From Award 2026 436 00 06 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,765

1128. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260067346

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26651 OHI 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:

26651 Mahalia Jackson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,803

1129. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

20260071792

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69140 Immaculate Conception School (Talcott)
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,973

1130. **Transfer from Noble - The Noble Academy to Capital/Operations - City Wide**

20260067501

Rationale: Funds Transfer From Project 2023 66578 ROF To Award 2023 443 00 01 Change Reason NA

Transfer From:

66578 Noble - The Noble Academy
 443 CIT Series 2023
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$19,060

1131. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20260071602

Rationale: Expired funds grant 580244 transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

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

Amount: \$19,248

1132. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260068583

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22271 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,260

1133. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260072765

Rationale: Moving funds for NP reclass

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$19,500

1134. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

20260071146

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46391 OEQ 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:

46391 George H Corliss High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,600

1135. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260066731

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 OHI 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,895

1136. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260068527

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 370005 Non-Public School Pupils Services
 430327 Title I - District Initiatives

Amount: \$20,000

1137. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260068972

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 26391 EFF 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1138. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

20260069411

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 24441 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:

24441 Emmett Louis Till Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1139. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069524

Rationale: Grant funds for software licenses for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$20,000

1140. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260069645

Rationale: Funds for behavioral health services provided in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier li/lii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$20,000

1141. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260070056

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

1142. **Transfer from Arts to Arts**

20260072005

Rationale: Transfer for teacher bucket

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905151 Cff Crown Improving Arts Access In Cps Project

Transfer To:

10890 Arts
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905151 Cff Crown Improving Arts Access In Cps Project

Amount: \$20,000

1143. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260067662

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$20,500

1144. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260072067

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 31161 ADA 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,514

1145. **Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide**

20260072075

Rationale: Funds Transfer From Project 2022 31161 ADA To Award 2024 455 00 01 Change Reason NA

Transfer From:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$20,514

1146. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260072076

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 31161 ADA 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,514

1147. **Transfer from Department of Humanities to Department of Humanities**

20260067650

Rationale: Funds to be used for consulting services to support the department

Transfer From:

10860 Department of Humanities
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 440058 Title Iv Part A

Amount: \$20,660

1148. **Transfer from Talent Office - City Wide to Talent Office**

20260068613

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57105 Pensions - Employer, Teacher
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$20,852

1149. **Transfer from Instructional Systems and Supports to Instructional Systems and Supports**

20260071511

Rationale: Additional online licenses for credit recovery semester 1

Transfer From:

10841 Instructional Systems and Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 221089 Personalized Learning Instructional Supports
 000000 Default Value

Transfer To:

10841 Instructional Systems and Supports
 115 General Education Fund
 54305 Tuition
 110004 Distance Learning
 000000 Default Value

Amount: \$21,010

1150. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260070423

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 22621 SIT 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:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,125

1151. **Transfer from Alexander Hamilton Elementary School to Capital/Operations - City Wide**

20260072291

Rationale: Funds Transfer From Project 2023 23501 ICR To Award 2024 453 00 03 Change Reason NA

Transfer From:

23501 Alexander Hamilton Elementary School
 453 CIP Series 2023A
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 453 CIP Series 2023A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$21,191

1152. **Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School**

20260071975

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22661 OHI 2 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:

22661 Horace Greeley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,326

1153. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

20260070306

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69027 Christ the King Jesuit (Catholic)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21,672

1154. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260072320

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OPI 2 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,769

1155. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

2026006696

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OMA 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:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,780

1156. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260069587

Rationale: Returning overloaded funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 399831 University Of Illinois/Illinois Youth Survey

Transfer To:

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

Amount: \$21,909

1157. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260072214

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69575 Lycee Francais
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$22,000

1158. **Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School**

20260071974

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23621 OHI 2 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:

23621 Stephen K Hayt Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,289

1159. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260068893

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OPI 1 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:

22851 Daniel J Corkery Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$22,735

1160. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy High School**

20260072001

Rationale: FY25 26 Spring OST Allocation

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000000	Default Value

Transfer To:

66011	Safe Achieve Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$22,750

1161. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260071770

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 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:

29091	Matthew Gallistel Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,915

1162. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260066705

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OFR 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:

46281	Carl Schurz High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,990

1163. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260067675

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25561 OMA 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:

25561	Elizabeth H Sutherland Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$23,072

1164. **Transfer from Office of Catholic Schools to St Sabina School**

20260070275

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267	St Sabina School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430322	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,234

1165. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School**

20260069466

Rationale: Quote for Propylene Glycol Closed System Treatment Pump In Service and a Glycol Refractometer

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: \$23,242

1166. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260068532

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 47101 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$23,549

1167. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260071884

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$23,730

1168. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

2026006813

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 23511 ELV 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:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,730

1169. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068738

Rationale: Transferring 24k in grant funds to support 20 salary

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
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 ESP Salaries - Regular
 221011 Improvement Of Instruction
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Amount: \$24,000

1170. **Transfer from School Safety and Security Office to School Safety and Security Office**

20260068784

Rationale: NORC safety and security research

Transfer From:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$24,000

1171. **Transfer from Thomas J Waters Elementary School to Education General - City Wide**

20260070588

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25781 Thomas J Waters Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$24,522

1172. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260067665

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 OMA 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,600

1173. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260072216

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Transfer To:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$24,902

1174. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068636

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253508 Renovations
 000000 Default Value

Amount: \$24,913

1175. **Transfer from Computer Science to Computer Science**

20260069533

Rationale: Transferring to open bucket

Transfer From:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 399828 Computer Science Equity Grant - 25-3999-Cs

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 399828 Computer Science Equity Grant - 25-3999-Cs

Amount: \$24,969

1176. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260071957

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OBI 2 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:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,995

1177. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260067019

Rationale: Funds for RJC position

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1178. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069521

Rationale: Grant funds for food for professional development for grant related activities like the Healing Centered Conference

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 211010 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$25,000

1179. **Transfer from Access and Enrollment to Office Of Portfolio Management**

20260070114

Rationale: Inter Portfolio Office Bucket Load Alignment Transfer

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

1180. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260070416

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430327 Title I - District Initiatives

Amount: \$25,000

1181. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260071352

Rationale: Funds for software licenses for Tier 2 SEL behavioral health interventions

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier Ii/Iii Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211011 Tier Ii/Iii Services
 000000 Default Value

Amount: \$25,000

1182. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

20260071467

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$25,000

1183. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260066704

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25181 OPI 3 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:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,245

1184. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260071966

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 OBI 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:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$25,335

1185. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

20260071967

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 OHI 2 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:

22851 Daniel J Corkery Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,370

1186. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260072039

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Transfer To:

69386 Marist High School
358 Title IV
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
440059 Title Iv Part A - Nonpublic

Amount: \$25,650

1187. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260070373

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OPI 2 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:

23491 Nathan Hale Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$25,943

1188. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260068888

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 OII 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:

22151 Clara Barton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,250

1189. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260066702

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 OPI 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:

46301 Roger C Sullivan High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$26,277

1190. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

20260068564

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23631 OPI 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:

23631 Woodlawn Community Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,329

1191. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260070539

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$26,494

1192. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260066732

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 OBI 2 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,700

1193. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

20260072199

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 45231 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:

45231 Air Force Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,706

1194. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

20260071983

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23491 OBI 2 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:

23491 Nathan Hale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,375

1195. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260070358

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,438

1196. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School**

20260066701

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 OPI 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:

24021 Joyce Kilmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,630

1197. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260069154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 OPI 3 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,917

1198. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

20260069040

Rationale: Funds Transfer From Award 2026 455 00 06 To Project 2026 23561 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:

23561 Bret Harte Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,273

1199. **Transfer from Student Support and Engagement to Education General - City Wide**

20260070365

Rationale: Removing indirect cost and balancing dept load to match grant award

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 492130 Homeless Education Program- Mckinney Vento

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 492130 Homeless Education Program- Mckinney Vento

Amount: \$29,499

1200. **Transfer from Department of JROTC to Education General - City Wide**

20260066811

Rationale: Reconciliation of FY26 Budget

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$29,502

1201. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260070375

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 5 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:

24381 Roswell B Mason Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,614

1202. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260067262

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: \$29,800

1203. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260066747

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 OHI 3 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,915

1204. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

20260066716

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22841 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,990

1205. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260067411

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 46621 EFF 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:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

1206. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260067607

Rationale: Funds for misc instructor bucket

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$30,000

1207. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260068948

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29401 FLR 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

1208. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260069127

Rationale: North supplies

Transfer From:

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

Transfer To:

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

Amount: \$30,000

1209. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260069793

Rationale: To open teacher stipend bucket 1 20 26

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580253 Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$30,000

1210. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260070060

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,083

1211. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260070046

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,267

1212. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260070359

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 46301 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009590 Oracle Other
 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: \$30,268

1213. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260069214

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2022 26391 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:

26391 George Leland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,275

1214. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260069147

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OGC 2 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$30,290

1215. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260068081

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 460030 Preschool Incentive Grant

Amount: \$30,490

1216. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260069084

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69248 Rogers Park Montessori
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$30,490

1217. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260068727

Rationale: Funds dropped from buckets to use in services and projects

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$30,900

1218. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260071165

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 Oll 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:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,214

1219. **Transfer from Northwest Middle School to Capital/Operations - City Wide**

20260067450

Rationale: Funds Transfer From Project 2026 41121 OGC 2 To Award 2026 455 00 24 Change Reason NA

Transfer From:

41121 Northwest Middle 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
 253524 Playground Program
 000000 Default Value

Amount: \$31,306

1220. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260069167

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OHI 3 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$31,470

1221. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20260072674

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2021 22431 WIN 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:

22431 Burnham Elementary Inclusive Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,980

1222. **Transfer from Talent Office to Education General - City Wide**

20260068623

Rationale: Expired funds - Transfer of funds needed to realign Title budget

Transfer From:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494098 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$33,191

1223. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260070374

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 22181 ICR 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:

22181 Lillian R. Nicholson STEM Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$33,210

1224. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260067275

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
455 Future Series Bond 2024
56310 Capitalized Construction
266426 Project S.T.R.E.A.M.
000000 Default Value

Amount: \$33,280

1225. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260070376

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 OPI 2 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,461

1226. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068956

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,627

1227. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260071764

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 23931 PKC 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:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,718

1228. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260068718

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 399820 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Transfer To:

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

Amount: \$33,845

1229. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260072057

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 OEN 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$33,994

1230. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260069168

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49031 OGC 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:

49031 Southside Occupational Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,037

1231. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

20260071971

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22491 OHI 2 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:

22491 Milton Brunson Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,130

1232. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

20260071535

Rationale: Transfer for replacement PO for Burmax Chairs and Mats were ordered in Sept but not finalized delivery until Nov Previous grant expired

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147101 Beauty Culture-Vocational
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$34,593

1233. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260072085

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,680

1234. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260066970

Rationale: Transferring 35 000 to supply line account 53405 to purchase required student CPFTA uniforms

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$35,000

1235. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

20260067669

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 OMA 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:

25811 Daniel S Wentworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,000

1236. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20260067562

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22871 OEN 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:

22871 Everett McKinley Dirksen Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$35,680

1237. **Transfer from College and Career Success Office to Education General - City Wide**

20260066814

Rationale: Reconciliation of FY26 Budget

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$35,932

1238. **Transfer from Stephen T Mather High School to Education General - City Wide**

20260072666

Rationale: Balancing Allocation

Transfer From:

46241 Stephen T Mather High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$36,000

1239. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260070057

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,322

1240. **Transfer from Early College and Career - City Wide to Early College and Career**

20260068800

Rationale: Transferring funds for 40 salary

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322043 Cte Education Career Pathway Rfp Continuation -
 26-3220-E

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 52100 ESP Salaries - Regular
 221011 Improvement Of Instruction
 322043 Cte Education Career Pathway Rfp Continuation -
 26-3220-E

Amount: \$37,200

1241. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260070055

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

53011 Chicago Vocational Career Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$39,000

1242. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260069407

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22501 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:

22501 Michael M Byrne Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$39,646

1243. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260068884

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 ORR 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:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$39,754

1244. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067442

Rationale: Reason Roving engineer supplies tools

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
 254034 O&M Southwest
 000000 Default Value

Amount: \$40,000

1245. **Transfer from Consolidated Pointer Line Unit to Devry University Advantage Academy**

20260070009

Rationale: FY26 Second Semester Security Guard Coverage for DeVry HS

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000570 Core Instructional Positions

Transfer To:

46521 Devry University Advantage Academy
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000575 Need-Based Flexible Funding

Amount: \$40,000

1246. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260071775

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,000

1247. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260071765

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 23281 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:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,258

1248. **Transfer from Talent Office to Talent Office**

20260067283

Rationale: stipend buckets for Teachers Miscellaneous Employees and ESPs

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905197 Cff Crown'S Teach Chicago Tomorrow & P-Step

Amount: \$40,400

1249. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260072677

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: \$41,013

1250. **Transfer from Clara Barton Elementary School to Education General - City Wide**

20260072644

Rationale: Balancing Allocation

Transfer From:

22151 Clara Barton Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1251. **Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide**

20260072645

Rationale: Balancing Allocation

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1252. **Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide**

20260072646

Rationale: Balancing Allocation

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1253. **Transfer from John W Cook Elementary School to Education General - City Wide**

20260072648

Rationale: Balancing Allocation

Transfer From:

22801 John W Cook Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1254. **Transfer from Alexander Graham Elementary School to Education General - City Wide**

20260072650

Rationale: Balancing Allocation

Transfer From:

23391 Alexander Graham Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1255. **Transfer from Francis M McKay Elementary School to Education General - City Wide**

20260072651

Rationale: Balancing Allocation

Transfer From:

24451 Francis M McKay Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1256. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

20260072652

Rationale: Balancing Allocation

Transfer From:

24651 Jane A Neil Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1257. **Transfer from Luke O'Toole Elementary School to Education General - City Wide**

20260072653

Rationale: Balancing Allocation

Transfer From:

24801 Luke O'Toole Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1258. **Transfer from Washington Irving Elementary School to Education General - City Wide**

20260072654

Rationale: Balancing Allocation

Transfer From:

24881 Washington Irving Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1259. **Transfer from William Penn Elementary School to Education General - City Wide**

20260072655

Rationale: Balancing Allocation

Transfer From:

24911 William Penn Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1260. **Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide**

20260072656

Rationale: Balancing Allocation

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1261. **Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide**

20260072657

Rationale: Balancing Allocation

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1262. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

20260072658

Rationale: Balancing Allocation

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1263. **Transfer from Dr. Martin Luther King Jr Academy of Social Justice to Education General - City Wide**

20260072660

Rationale: Balancing Allocation

Transfer From:

26371 Dr. Martin Luther King Jr Academy of Social Justice
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1264. **Transfer from Mahalia Jackson Elementary School to Education General - City Wide**

20260072661

Rationale: Balancing Allocation

Transfer From:

26651 Mahalia Jackson Elementary School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1265. **Transfer from Uplift Community High School to Education General - City Wide**

20260072662

Rationale: Balancing Allocation

Transfer From:

26861 Uplift Community High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1266. **Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide**

20260072663

Rationale: Balancing Allocation

Transfer From:

29411 Frazier Prospective IB Magnet ES
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1267. **Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide**

20260072664

Rationale: Balancing Allocation

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1268. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

20260072665

Rationale: Balancing Allocation

Transfer From:

31181 Francis W Parker Elementary Community Academy
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1269. **Transfer from Wells Community Academy High School to Education General - City Wide**

20260072668

Rationale: Balancing Allocation

Transfer From:

51071 Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 433231 Title I School Improvement & Accountability (Cohort 23)
 - 4331-43

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1270. **Transfer from CICS - Longwood to Education General - City Wide**

20260072669

Rationale: Balancing Allocation

Transfer From:

66061 CICS - Longwood
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1271. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

20260072670

Rationale: Balancing Allocation

Transfer From:

66191 Asian Human Services - Passages Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1272. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

20260072672

Rationale: Balancing Allocation

Transfer From:

66571 Rowe Elementary Charter School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$41,641

1273. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260072675

Rationale: Space rental for EC Milestone Celebration

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Amount: \$42,100

1274. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260070066

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,366

1275. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068579

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 581047 Cps Community Schools Initiative

Amount: \$43,405

1276. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20260066825

Rationale: Reconciliation of FY26 Budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$43,683

1277. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260071772

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM 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:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,821

1278. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260071774

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$43,928

1279. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260069067

Rationale: repairs

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
 55005 Property - Equipment
 254039 Aramark Ifm
 000000 Default Value

Amount: \$44,000

1280. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260067313

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29091 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:

29091 Matthew Gallistel Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,593

1281. **Transfer from Department of Humanities to Department of Humanities**

20260067649

Rationale: Funds to be used for consulting services to support the department

Transfer From:

10860 Department of Humanities
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440058 Title Iv Part A

Amount: \$44,600

1282. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070329

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$45,000

1283. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260070419

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24671 UAF 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$45,293

1284. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260072084

Rationale: Funds Transfer From Award 2026 455 00 13 To Project 2026 24241 PKC 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:

24241 Joseph Lovett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,763

1285. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

20260068628

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: \$45,995

1286. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

20260069145

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$46,000

1287. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260069406

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: \$46,172

1288. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260070058

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$46,380

1289. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

20260069390

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: \$47,625

1290. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260071883

Rationale: Transferring for NI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$47,934

1291. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260071736

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$48,870

1292. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

20260066718

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24071 OHI 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:

24071 John H Kinzie Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$49,365

1293. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

20260067151

Rationale: ITS work Pershing Magnet School

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:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$50,000

1294. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067509

Rationale: tools 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: \$50,000

1295. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260068671

Rationale: Funds dropped from buckets to use in services and projects

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$50,000

1296. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260068728

Rationale: Skyline ALE kits printing

Transfer From:

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

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54520 Services - Printing
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$50,000

1297. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

20260069608

Rationale: Funds for behavioral health partner services in schools

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 211010 Tier I Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 000000 Default Value

Amount: \$50,000

1298. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260070049

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 462090 Lea Flowthru Instruction - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370010 Federal - Idea Nonpublic (Lutheran)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$50,000

1299. **Transfer from Early College and Career to Early College and Career - City Wide**

20260071419

Rationale: Transferring 50k funds from vacancies to return borrowing equipment funds reference Budget Transfer 20260012075 on 8 26 25

Transfer From:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 119035 Other Instruction Purposes - Miscellaneous
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$50,000

1300. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260068640

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56302 Capitalized Equipment
 253508 Renovations
 000000 Default Value

Amount: \$50,187

1301. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260071804

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 OPI 2 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$50,228

1302. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20260068719

Rationale: Expired grant - transfer of funds needed to realign grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 580245 Project Aware- Sustainable Infrastructure For Crisis Response & Continuum Of Care Project

Transfer To:

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

Amount: \$51,324

1303. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260068619

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,394

1304. **Transfer from Office of Student Protections & Title IX to Education General - City Wide**

20260071603

Rationale: Expired funds grant 580244 transfer of funds needed to realign grant budget

Transfer From:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580244 Training For Mental Health Equity (Tmhe)

Transfer To:

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

Amount: \$52,847

1305. **Transfer from William C. Goudy Technology Academy to Capital/Operations - City Wide**

20260072295

Rationale: Funds Transfer From Project 2026 23371 OGC To Award 2026 455 00 25 Change Reason NA

Transfer From:

23371 William C. Goudy Technology 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
 009567 All Other
 000000 Default Value

Amount: \$53,200

1306. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

20260071802

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25191 OPI 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:

25191 William H Ryder Math & Science Specialty ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$53,576

1307. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260068886

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 ORR 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,000

1308. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260071980

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OPI 4 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:

46641 Richard T Crane Medical Preparatory HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$54,437

1309. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260067446

Rationale: Reason FY25 120Water Description

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$55,000

1310. **Transfer from Education General - City Wide to Office of Student Protections & Title IX**

20260069671

Rationale: Training for Mental Health Equity TMHE Grant year 5 personnel cost

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:

10760 Office of Student Protections & Title IX
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580254 Training For Mental Health Equity (Tmhe)

Amount: \$56,337

1311. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260071771

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25121 BRM 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,833

1312. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services**

20260068992

Rationale: Position moving from CIDL to ITS salary

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$57,001

1313. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260068618

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 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:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,648

1314. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260066831

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 MEP 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:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$58,320

1315. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260068672

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46301 PLS 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,706

1316. **Transfer from Roger C Sullivan High School to Capital/Operations - City Wide**

20260070356

Rationale: Funds Transfer From Project 2025 46301 PLS To Award 2025 455 00 12 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$58,706

1317. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260067460

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 OPI 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:

23521 Sor Juana Ines de la Cruz ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$58,746

1318. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260068885

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22141 OMA 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:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$59,816

1319. **Transfer from College and Career Success Office to Education General - City Wide**

20260066815

Rationale: Reconciliation of FY26 Budget

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$60,602

1320. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260071414

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Transfer To:

69087 Methodist Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$60,675

1321. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260071692

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29091 ELV 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:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$61,195

1322. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260069392

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24891 EXT 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:

24891 Helen Peirce International Studies ES
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$61,455

1323. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260068673

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 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: \$64,685

1324. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260069413

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 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:

22371 Edward A Bouchet Math & Science Academy ES
455 Future Series Bond 2024
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Amount: \$64,685

1325. **Transfer from Edward A Bouchet Math & Science Academy ES to Capital/Operations - City Wide**

20260072009

Rationale: Funds Transfer From Project 2026 22371 ICR To Award 2026 455 00 08 Change Reason NA

Transfer From:

22371 Edward A Bouchet Math & Science Academy ES
 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
 009514 Contingencies
 000000 Default Value

Amount: \$64,685

1326. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260070388

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53041 ODR 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:

53041 Charles Allen Prosser Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$65,990

1327. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260069574

Rationale: Transfer of funds needed for Full Day PreK Snacks

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Supplied Food
 256015 Nss - After-School Program: Supper & Snacks
 376690 State Preschool For All Age 3-5

Amount: \$66,000

1328. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260069906

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$67,046

1329. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

20260071978

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31181 OPI 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:

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

Amount: \$67,246

1330. **Transfer from Network Support to Education General - City Wide**

20260066805

Rationale: Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:

11110 Network Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$68,953

1331. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260072200

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA 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:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$69,040

1332. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Office for Students with Disabilities - Assessment & Assignment**

20260066812

Rationale: Moving funds to furniture line in prep for SY27 Pre K classroom package

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 121401 Early Childhood Special Education Pre-K
 460030 Preschool Incentive Grant

Transfer To:

11672 Office for Students with Disabilities - Assessment & Assignment
 220 Federal Special Education IDEA Programs
 55010 Property - Furniture
 121401 Early Childhood Special Education Pre-K
 460030 Preschool Incentive Grant

Amount: \$70,000

1333. **Transfer from Early Childhood Development - City Wide to Information & Technology Services**

20260067017

Rationale: ITS Web Services and Project Manager contractors for the Early Childhood application

Transfer From:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$70,140

1334. **Transfer from Department of JROTC to Education General - City Wide**

20260066809

Rationale: Reconciliation of FY26 Budget

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000018 R. O. T. C. Salaries

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$73,695

1335. **Transfer from Office of Sustainable Community Schools to Stephen F Gale Elementary Community Academy**

20260067018

Rationale: Funds for RJC position

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,000

1336. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260068887

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 OPI 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:

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

Amount: \$75,990

1337. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260071806

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379150 Dceo - Bridge Es 22-203136

Transfer To:

22321 Norman A Bridge Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009561 Electrical
 379150 Dceo - Bridge Es 22-203136

Amount: \$77,671

1338. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260066810

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25841 ELV 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$78,239

1339. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

20260066789

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2020 22091 FAS 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:

22091 John J Audubon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$79,434

1340. **Transfer from John J Audubon Elementary School to Capital/Operations - City Wide**

20260066790

Rationale: Funds Transfer From Project 2020 22091 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

22091 John J Audubon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$79,434

1341. **Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES**

20260071801

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29411 OPI 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:

29411 Frazier Prospective IB Magnet ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$79,627

1342. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260070333

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 430327 Title I - District Initiatives

Amount: \$80,000

1343. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260068646

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$82,064

1344. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

20260067643

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 22181 ICR 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:

22181 Lillian R. Nicholson STEM Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$82,199

1345. **Transfer from Talent Office - City Wide to Talent Office**

20260068612

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$83,502

1346. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20260066820

Rationale: Reconciliation of FY26 Budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$84,154

1347. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

20260072396

Rationale: Funds Transfer From Award 2024 425 00 38 To Project 2026 29141 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379157 Dceo - Galileo 23-203619

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379157 Dceo - Galileo 23-203619

Amount: \$85,096

1348. **Transfer from Capital/Operations - City Wide to Norwood Park Elementary School**

20260072312

Rationale: Funds Transfer From Award 2024 425 00 44 To Project 2025 24711 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379160 Dceo - Norwood Park 23-203238

Transfer To:

24711 Norwood Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379160 Dceo - Norwood Park 23-203238

Amount: \$86,675

1349. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260072315

Rationale: Funds Transfer From Award 2024 425 00 42 To Project 2025 23301 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379162 Dceo - Garvy Es 23-203238

Transfer To:

23301 John W Garvy Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379162 Dceo - Garvy Es 23-203238

Amount: \$86,680

1350. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260067645

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 ICR 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:

47101 Whitney M Young Magnet High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$87,989

1351. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School**

20260068949

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25181 Martha Ruggles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$88,895

1352. **Transfer from Frederick Stock Elementary School to Capital/Operations - City Wide**

20260067223

Rationale: Funds Transfer From Project 2025 30081 ADA To Award 2024 425 00 39 Change Reason NA

Transfer From:

30081 Frederick Stock Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379159 Dceo - Stock 23-203238

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379159 Dceo - Stock 23-203238

Amount: \$90,000

1353. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068580

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 581047 Cps Community Schools Initiative

Amount: \$90,000

1354. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260067312

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 68010 UAF 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:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$92,776

1355. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260066714

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 46641 OHI 5 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:

46641 Richard T Crane Medical Preparatory HS
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$92,984

1356. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260071734

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
455 Future Series Bond 2024
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Amount: \$93,828

1357. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide**

20260069146

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Nonpublic Instructional & Support Services
430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370005 Non-Public School Pupils Services
430327 Title I - District Initiatives

Amount: \$95,000

1358. **Transfer from Talent Office - City Wide to Talent Office**

20260068611

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employer
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$95,480

1359. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260071767

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23501 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:

23501 Alexander Hamilton Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$96,181

1360. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide**

20260067003

Rationale: Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:

14051 City Wide Office of Student Health and Wellness
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000001 Special Education - Summer School Esy

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$97,000

1361. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

20260066690

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22321 OHI 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:

22321 Norman A Bridge Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$100,000

1362. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260068572

Rationale: Environmental Projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

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

Amount: \$100,000

1363. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260069393

Rationale: Bucke for ESL Credit Attainment

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 180040 English Language Learner (ELL/Lep) Programs
 490959 Title Iii - Language Acquisition

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 356 ELL & Bilingual Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490959 Title Iii - Language Acquisition

Amount: \$100,000

1364. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260069417

Rationale: Funds Transfer From Award 2026 425 00 17 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379251 Dceo - Mccutcheon 25-203221

Transfer To:

26201 John T McCutcheon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379251 Dceo - Mccutcheon 25-203221

Amount: \$100,000

1365. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260070428

Rationale: reason 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: \$100,000

1366. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260070429

Rationale: reason 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

1367. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260071225

Rationale: reason 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: \$100,000

1368. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260072339

Rationale: reason 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

1369. **Transfer from Social and Emotional Learning - City Wide to Education General - City Wide**

20260066826

Rationale: Reconciliation of FY26 Budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$100,159

1370. Transfer from Department of Humanities to Department of Humanities

20260067652

Rationale: Funds to be used for instructional materials to support the department

Transfer From:

10860 Department of Humanities
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10860 Department of Humanities
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$103,564

1371. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

20260070412

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$108,000

1372. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

20260070392

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22581 OHI 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:

22581 Dr Jorge Prieto Math and Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$108,720

1373. Transfer from Capital/Operations - City Wide to Collins STEAM High School

20260068635

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 49131 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

49131 Collins STEAM High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$111,863

1374. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

20260072399

Rationale: Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379125 Dceo - Carroll Es 22-203040

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379125 Dceo - Carroll Es 22-203040

Amount: \$113,273

1375. **Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School**

20260068970

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 30081 ADA 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:

30081 Frederick Stock Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$113,457

1376. **Transfer from Education General - City Wide to Talent Office**

20260068648

Rationale: Funds for benefit for ucket to replace part of the CTU contract for NBCT stipend

Transfer From:

12670 Education General - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
353 Title II - Teacher Quality
51330 Benefits Pointer
290001 General Salary S Bkt
494102 Title lia Teacher Quality

Amount: \$116,281

1377. **Transfer from Talent Office - City Wide to Talent Office**

20260068609

Rationale: AUSL Teacher Residency Program payment

Transfer From:

11070 Talent Office - City Wide
115 General Education Fund
57135 Pensions - Employee, Teacher
419001 Payroll Salvage
000960 Retention Pool Positions

Transfer To:

11010 Talent Office
115 General Education Fund
54125 Services - Professional/Administrative
264207 Teacher Sourcing & Recruitment
000000 Default Value

Amount: \$120,785

1378. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

20260066715

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 28151 OBI 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:

28151 Orr Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$121,061

1379. **Transfer from Risk Management to Risk Management**

20260067510

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54530 Services - Insurance - General Liability - Premium
231115 Property Damage Insurance
000000 Default Value

Transfer To:

12460 Risk Management
210 Workers' & Unemployment Compensation/Tort
54535 Services - Insurance - General Liability - Claims
231112 Tort Claims - Major Settlements
000000 Default Value

Amount: \$123,000

1380. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260068965

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,592

1381. **Transfer from Network Support to Education General - City Wide**

20260066804

Rationale: Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:

11110 Network Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$124,922

1382. **Transfer from Education General - City Wide to Innovation and Incubation**

20260066762

Rationale: American Institutes for Research AIR Needs Assessment Allocation FY26 SDI Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10460 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$124,923

1383. **Transfer from Innovation and Incubation to Innovation and Incubation**

20260072380

Rationale: FY26 Needs Assessment for the School and District Improvement SDI Grant

Transfer From:

10460 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Transfer To:

13610 Innovation and Incubation
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$124,923

1384. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260069135

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OII 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:

26781 Talman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$129,105

1385. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260068577

Rationale: Transferring for FSCS vendors

Transfer From:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 581047 Cps Community Schools Initiative

Amount: \$130,000

1386. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260071226

Rationale: Aligning to grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$133,696

1387. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260072702

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 320001 Swimming Pool Program
 000017 Tif Capital

Transfer To:

68100 Gately Stadium
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$133,710

1388. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

20260069236

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24011 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$140,000

1389. **Transfer from Talent Office to Education General - City Wide**

20260068654

Rationale: transfer back the funds taken for bucket

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494102 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 494102 Title Iia Teacher Quality

Amount: \$143,588

1390. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070411

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$148,000

1391. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

20260068959

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 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:

22201 Jean Baptiste Beaubien Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,173

1392. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago**

20260070338

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430326 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$150,000

1393. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260067285

Rationale: For Request 1757 SPED Paraprofessional Schedule in Aspen

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$150,780

1394. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260067342

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25471 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$150,827

1395. **Transfer from James B McPherson Elementary School to Capital/Operations - City Wide**

20260067451

Rationale: Funds Transfer From Project 2026 24471 Oll To Award 2026 455 00 25 Change Reason NA

Transfer From:

24471 James B McPherson 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
 009567 All Other
 000000 Default Value

Amount: \$152,333

1396. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260072070

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 24671 UAF 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: \$170,000

1397. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260071637

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24151 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,660

1398. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

20260069898

Rationale: Grant funds for professional development contract services for grant related activities

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 399825 Other States Programs - Sel Hubs 26-3999-Se

Transfer To:

10895 Social and Emotional Learning
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 211010 Tier I Services
 399825 Other States Programs - Sel Hubs 26-3999-Se

Amount: \$176,000

1399. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260068833

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OMA 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:

46061 Northside College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$190,146

1400. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

20260066817

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: \$193,750

1401. **Transfer from Information & Technology Services to Information & Technology Services**

20260071269

Rationale: Operational Costs associated with Project 1789 Third Party Risk Mgmt TPRM

Transfer From:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
252004 Technology Management
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266203 Technical Support
000000 Default Value

Amount: \$197,000

1402. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260069037

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23721 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

23721 Charles R Henderson Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$197,025

1403. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260068961

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 22481 ADA 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:

22481 John C Burroughs Elementary School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$200,213

1404. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260069039

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 31161 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
455 Future Series Bond 2024
56310 Capitalized Construction
009555 Chimney
000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$205,545

1405. **Transfer from Education General - City Wide to Talent Office**

20260068651

Rationale: Funds for benefit for ucket to replace part of the CTU contract for NBCT stipend

Transfer From:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 254009 Central Office Operations
 494102 Title lia Teacher Quality

Transfer To:

11010 Talent Office
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494102 Title lia Teacher Quality

Amount: \$205,799

1406. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260069138

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$216,957

1407. **Transfer from Sports Administration and Facilities Management - City Wide to Education General - City Wide**

20260066819

Rationale: Reconciliation of FY26 Budget

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$227,813

1408. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260071660

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24251 BRM 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$227,942

1409. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260072089

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD 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: \$231,714

1410. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20260070393

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 32031 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:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$241,320

1411. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260072263

Rationale: environmental needs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 259400 Operations & Maintenance
 000000 Default Value

Transfer To:

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

Amount: \$250,000

1412. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260069186

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$250,768

1413. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260070489

Rationale: Contractual Services per the Grant Budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$258,400

1414. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260071635

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$267,315

1415. **Transfer from City Wide Office of Student Health and Wellness to Education General - City Wide**

20260067001

Rationale: Reconciliation of appropriation/needed to realign FY26 budget

Transfer From:

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

Transfer To:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 254009 Central Office Operations
 000000 Default Value

Amount: \$270,000

1416. **Transfer from Education General - City Wide to Network Support**

20260066761

Rationale: American Institutes for Research AIR Needs Assessment Allocation FY26 SDI Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$291,487

1417. **Transfer from Risk Management to Risk Management**

20260069885

Rationale: Pending settlement exceeds the current available funds

Transfer From:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54530 Services - Insurance - General Liability - Premium
 231115 Property Damage Insurance
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$300,000

1418. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

20260071810

Rationale: Department of Energy Renew America s School Prize grant allocation

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:

11880 Facility Opers & Maint - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 253531 Energy Efficiency Projects
 100115 Department Of Energy - Renew America'S School Prize

Amount: \$300,000

1419. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260069218

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2026 11880 ENV 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:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$315,390

1420. **Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide**

20260069220

Rationale: Funds Transfer From Project 2026 11880 ENV To Award 2026 455 00 25 Change Reason NA

Transfer From:

11880 Facility Opers & Maint - City Wide
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$315,390

1421. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260071694

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: \$316,433

1422. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260071219

Rationale: FY26 Title I Neglected Programs allocation

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$318,454

1423. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260071808

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23931 ORR 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:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$328,000

1424. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260071636

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$356,775

1425. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260069387

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 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: \$358,166

1426. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

20260070110

Rationale: Stronger Together Initiative Year 3 Award

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 213011 Health Services
 500075 Stronger Together Initiative - Cook County (Arpa)

Amount: \$412,096

1427. **Transfer from Education General - City Wide to Student Support and Engagement**

20260069641

Rationale: Transfer for District Wide Attendance and Social Work Services Purchased Services

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:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 211001 Attendance & Social Work
 430327 Title I - District Initiatives

Amount: \$415,000

1428. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260069032

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 29021 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$470,730

1429. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260069034

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 30031 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$495,225

1430. **Transfer from Access and Enrollment to Access and Enrollment**

20260067515

Rationale: 2026 Blenderbox License Fee Recategorizing Account Number for PO Creation

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$500,000

1431. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260069420

Rationale: Funds Transfer From Award 2026 425 00 23 To Project 2025 26201 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379256 Dceo - Mccutcheon 24-203296

Transfer To:

26201 John T McCutcheon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379256 Dceo - Mccutcheon 24-203296

Amount: \$500,000

1432. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260071641

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 24761 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$505,875

1433. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260071666

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24611 BRM 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$558,588

1434. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260067310

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM 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:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$570,966

1435. **Transfer from Education General - City Wide to Network Support**

20260066760

Rationale: American Institutes for Research AIR Needs Assessment Allocation FY26 SDI Grant

Transfer From:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11110 Network Support
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 433231 Title I School Improvement & Accountability (Cohort 23) - 4331-43

Amount: \$582,974

1436. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260067309

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM 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:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$613,314

1437. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260071781

Rationale: Transferring for NI

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$622,280

1438. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260072090

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM 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: \$647,515

1439. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260071643

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 25241 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$649,650

1440. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260069414

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 68100 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
320001 Swimming Pool Program
000017 Tif Capital

Transfer To:

68100 Gately Stadium
436 IGA and Other Capital Projects Fund
56310 Capitalized Construction
253508 Renovations
000017 Tif Capital

Amount: \$683,747

1441. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260071675

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: \$915,900

1442. **Transfer from Capital/Operations - City Wide to William Rainey Harper High School**

20260066806

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46151 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:

46151 William Rainey Harper High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,055,413

1443. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260071894

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 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:

29091 Matthew Gallistel Elementary Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,150,417

1444. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260071685

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 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:

46361 Kenwood Academy High School
455 Future Series Bond 2024
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,210,700

1445. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260069140

Rationale: Transfer funds to process purchase order requests for Title I services for nonpublic schools

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69103 GFP/Other Private Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,248,000

1446. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260069914

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 22621 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:

22621 George Washington Carver Primary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,492,833

1447. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

20260069386

Rationale: Funds Transfer From Award 2026 455 00 21 To Project 2026 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: \$1,641,834

1448. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260071647

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 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:

23291 Frederick Funston Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,148,105

1449. **Transfer from Talent Office to Education General - City Wide**

20260068621

Rationale: Sweeping funds from expired grant 353_494098 to contingency

Transfer From:

11010 Talent Office
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494098 Title Iia Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,325,000

1450. **Transfer from Education General - City Wide to Talent Office**

20260068647

Rationale: Funds to open a bucket to replace part of the CTU contract for NBCT stipend

Transfer From:

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Transfer To:

11010	Talent Office
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494102	Title lia Teacher Quality

Amount: \$2,325,000

1451. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260071650

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 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:

23551	Sharon Christa McAuliffe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,617,450

1452. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

20260071896

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 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:

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,127,905

1453. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260071645

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 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:

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$3,703,005

Respectfully submitted: ^{Initial} *Mk*

Signed by:
Macquiline King

1406F92741F44F8...
Macquiline King, EdD
Interim Superintendent / Chief Executive Officer

Approved as to legal form: ^{Initial} *EB*

Signed by:
Elizabeth Barton

974F0DEB7385497...
Elizabeth K. Barton
Acting General Counsel