

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

1. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20260079744

Rationale: 17501 DC 008011 Hose missing damaged clogged Unknown NTE 1000

Transfer From:

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

Transfer To:

22611	William W Carter Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

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

20260080717

Rationale: OST Spring School Requested Budget Adjustment for non personnel funds

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:

29021	Burnside Elementary Scholastic Academy
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

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

20260080726

Rationale: OST Spring School Requested Budget Adjustment for non personnel funds

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:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,000

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

20260080745

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:

69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,000

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

20260080896

Rationale: Costs to cover reimbursements for licensure costs required by their role

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54210 Pupil Transportation

 211012 Social And Emotional Learning Supports
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

6. **Transfer from Student Voice and Engagement to Robert Lindblom Math & Science Academy HS**

20260080899

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. **Transfer from Student Voice and Engagement to William E Dever Elementary School**

20260080900

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

8. **Transfer from Student Voice and Engagement to Willa Cather Elementary School**

20260080901

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

9. **Transfer from Student Voice and Engagement to George Washington Elementary School**

20260080904

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

25771 George Washington Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

20260081181

Rationale: iMop SN 640769 Not operational Unknown issues May need batteries and stock items NTE 1000

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

11. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260081300

Rationale: Troubleshoot RTU furnace

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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,000

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

20260081428

Rationale: 17501DC 009014 Vacuum not operating NTE 1000

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

13. **Transfer from Network 15 to Network 15**

20260081616

Rationale: To complete total amount to purchase principals APs t shirts and journals

Transfer From:

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

Transfer To:

02651 Network 15
 115 General Education Fund
 54520 Services - Printing
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

14. **Transfer from Network 14 to Network 14**

20260081674

Rationale: Add funds to the services professional administrative line

Transfer From:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

15. **Transfer from Office of Catholic Schools to San Miguel School**

20260082479

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
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,000

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

20260082512

Rationale: iMop 660095 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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

17. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260082513

Rationale: 1750 14095 Hose missing damaged clogged Vacuum not operating properly Won t take a charge charger issue NTE 1000

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260082534

Rationale: 17501 10284 Vacuum not operating properly plug broke

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

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

20260082546

Rationale: E5 900419 30101430 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,000

20. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260082548**

Rationale: E5 900419 30103025 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

21. **Transfer from Facility Opers & Maint - City Wide to John M Smyth Elementary School****20260082549**

Rationale: E5 900419 30083270 Unknown Vacuum not operating properly Water tank releasing too much not enough water NTE 1000

Transfer From:

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

Transfer To:

25411	John M Smyth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

22. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260082550**

Rationale: T300E 10990164 Unknown Vacuum not operating properly

Transfer From:

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

Transfer To:

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

23. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20260082551**

Rationale: 1750 14542 Unknown Vacuum not operating properly

Transfer From:

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

Transfer To:

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

Amount: \$1,000

24. **Transfer from Facility Opers & Maint - City Wide to William F Finkl Elementary School****20260083188**

Rationale: E5 SN 900419 30101454 Not picking up 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:

23541	William F Finkl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,000

25. **Transfer from Student Voice and Engagement to Franklin Elementary Fine Arts Center**

20260084522

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

26. **Transfer from Student Voice and Engagement to Emil G Hirsch Metropolitan High School**

20260084524

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

27. **Transfer from Student Voice and Engagement to Charles Allen Prosser Career Academy High School**

20260084525

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

28. **Transfer from Student Voice and Engagement to Pulaski International School of Chicago**

20260084526

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

29. **Transfer from Student Voice and Engagement to Ambrose Plamondon Elementary School**

20260084528

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

30. **Transfer from Student Voice and Engagement to Percy L Julian High School**

20260084529

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

31. **Transfer from Student Voice and Engagement to Uplift Community High School**

20260084530

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

32. **Transfer from Student Voice and Engagement to Maria Saucedo STEAM Magnet Academy**

20260084531

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

33. **Transfer from Student Voice and Engagement to Roberto Clemente Community Academy High School**

20260084532

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

34. **Transfer from Student Voice and Engagement to Francisco I Madero Middle School**

20260084533

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

35. **Transfer from Student Voice and Engagement to Logan Square Elementary**

20260084534

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

24531 Logan Square Elementary
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

36. **Transfer from Student Voice and Engagement to Orozco Fine Arts & Sciences Elementary School**

20260084535

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

37. **Transfer from Student Voice and Engagement to Pathways in Education- Brighton Park**

20260084537

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

38. **Transfer from John Fiske Elementary School to Arts**

20260084698

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23221 John Fiske Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

39. **Transfer from John Harvard Elementary School of Excellence to Arts**

20260084701

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

40. **Transfer from Laura S Ward Elementary School to Arts**

20260084717

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

41. **Transfer from Jackie Robinson Elementary School to Arts**

20260084727

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

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

20260084747

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

43. **Transfer from George W Tilton Elementary School to Arts**

20260084789

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

44. **Transfer from John Whistler Elementary School to Arts**

20260084792

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

45. **Transfer from Mahalia Jackson Elementary School to Arts****20260084798**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

46. **Transfer from Oliver Wendell Holmes Elementary School to Arts****20260084824**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

47. **Transfer from Luke O'Toole Elementary School to Arts****20260084887**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

48. **Transfer from John Foster Dulles Elementary School to Arts****20260084895**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

49. **Transfer from Jensen Elementary Scholastic Academy to Arts****20260084904**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

29341 Jensen Elementary Scholastic Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

50. **Transfer from Fernwood Elementary School to Arts****20260084917**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23201 Fernwood Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

51. **Transfer from Walter Henri Dyett High School for the Arts to Arts****20260084955**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

52. **Transfer from John Marshall Metropolitan High School to Arts****20260084957**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

53. **Transfer from Wendell Smith Elementary School to Arts****20260084979**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

54. **Transfer from Paul Laurence Dunbar Career Academy High School to Arts****20260085054**

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

55. **Transfer from Orville T Bright Elementary School to Arts**

20260085062

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

56. **Transfer from Ralph H Metcalfe Elementary Community Academy to Arts**

20260085098

Rationale: Returning unspent funds Deadline to spend was 03 13 26

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000318 Arts

Transfer To:

10890 Arts
 115 General Education Fund
 54130 Services - Non Professional
 113035 All City Arts K-12
 000000 Default Value

Amount: \$1,000

57. **Transfer from William G Hibbard Elementary School to Network 1**

20260085657

Rationale: RITM2582367 Network 1 PD

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

58. **Transfer from William P Gray Elementary School to Network 1**

20260085659

Rationale: RITM2582367 Network 1 PD

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119015 Reading
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

59. **Transfer from Jean Baptiste Beaubien Elementary School to Network 1**

20260085667

Rationale: RITM2582367 Network 1 PD

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

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

20260085711

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

52011 World Language Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,000

61. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085806

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

62. **Transfer from Talent Office to Talent Office**

20260086587

Rationale: professional services for School Based Mental Health Services grant

Transfer From:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,000

63. **Transfer from Student Voice and Engagement to Edwin G. Foreman College and Career Academy**

20260087199

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

64. **Transfer from Student Voice and Engagement to Jonathan Burr Elementary School**

20260087200

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

65. **Transfer from Student Voice and Engagement to John H Hamline Elementary School**

20260087204

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

66. **Transfer from Student Voice and Engagement to Mary Gage Peterson Elementary School**

20260087205

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
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

67. **Transfer from Network 16 to Network 16**

20260088850

Rationale: needed to pay for IAA course

Transfer From:

02661 Network 16
 115 General Education Fund
 54215 Car Fare
 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: \$1,000

68. **Transfer from Gurdon S Hubbard High School to Office of Sustainable Community Schools**

20260088954

Rationale: Aligning to Cityspan Budget Hubbard

Transfer From:

46341 Gurdon S Hubbard High School
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

69. **Transfer from Stephen F Gale Elementary Community Academy to Office of Sustainable Community Schools**

20260088992

Rationale: Aligning to Cityspan Budget Gale

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 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: \$1,000

70. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260089102

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:

69168 St Juliana School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,000

71. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260089131

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF 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
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$1,000

72. **Transfer from Talent Office to Talent Office**

20260089367

Rationale: Travel under SMBHS grant

Transfer From:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54205 Travel Expense
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,000

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

20260089730

Rationale: S 17501 10228 Pump does not turn on Vacuum works Unknown

Transfer From:

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: \$1,000

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

20260089731

Rationale: S 17501DC 008687 No pressure

Transfer From:

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: \$1,000

75. **Transfer from Network 15 to Network 15**

20260089739

Rationale: Transfer requested

Transfer From:

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

Transfer To:

02651 Network 15
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,000

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

20260090289

Rationale: Transferring extended day benefits funds for upcoming reclasses

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$1,000

77. **Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide**

20260085990

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23931 Minnie Mars Jamieson 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: \$1,014

78. **Transfer from Suder Montessori Magnet ES to Education General - City Wide**

20260086011

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

26881 Suder Montessori Magnet ES
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,014

79. **Transfer from Wendell Phillips Academy High School to Education General - City Wide**

20260089310

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,014

80. **Transfer from Helge A Haugan Elementary School to Education General - City Wide****20260089434**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23591	Helge A Haugan Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
000421	Facilitron

Amount: \$1,014

81. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260079288**

Rationale: Boilers leaking from the safety valve drain Need to order 2 safety valves and replace them

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:

22391	Lyman A Budlong Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,018

82. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081053**

Rationale: Aligning to cityspan Washington HS

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:

46331	George Washington High School
115	General Education Fund
57405	Medicare
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$1,019

83. **Transfer from Facility Opers & Maint - City Wide to Milton Brunson Math & Science Specialty ES****20260079696**

Rationale: Rental T300 Beginning 02 24 26 03 31 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:

22491	Milton Brunson Math & Science Specialty ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

84. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260079714**

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

25581	Mancel Talcott Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

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

20260079715

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

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

Amount: \$1,020

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

20260079717

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

25781 Thomas J Waters Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260079722

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

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

88. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260079725

Rationale: Rental T300 Beginning 03 02 26 04 03 2026 1 month rate 750 plus delivery and pick up 270 This is the Stevenson branch building at 4350 W 79th St

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260079728

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

90. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260079730

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260079732

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

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

Amount: \$1,020

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

20260079733

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

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

Amount: \$1,020

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

20260079735

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260079737

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260079741

Rationale: Rental B5 Beginning 03 02 26 04 03 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:

25211 Sauganash Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260079742

Rationale: Rental T300 Beginning 03 02 26 04 03 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:

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

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

20260080288

Rationale: Rental T300 Beginning 03 05 26 04 05 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:

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

Amount: \$1,020

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

20260081099

Rationale: Rental T300 Beginning 03 06 26 04 06 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:

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

Amount: \$1,020

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

20260081194

Rationale: Rental T300 Beginning 03 09 26 04 09 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:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

100. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260081195**

Rationale: Rental T300 Beginning 03 09 26 04 09 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:

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

Amount: \$1,020

101. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260081199**

Rationale: Rental T300 Beginning 03 09 26 04 09 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:

23491	Nathan Hale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

102. **Transfer from Facility Opers & Maint - City Wide to Mark Twain Elementary School****20260081200**

Rationale: Rental T300 Beginning 03 09 26 04 09 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:

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

Amount: \$1,020

103. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260082556**

Rationale: Rental T300 Beginning 03 13 26 04 13 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:

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

Amount: \$1,020

104. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260082559**

Rationale: Rental T300 Beginning 03 13 26 04 13 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:

26651	Mahalia Jackson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

105. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260082563

Rationale: Rental T300 Beginning 03 13 26 04 13 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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

106. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**

20260083179

Rationale: Rental T300 Beginning 03 13 26 04 13 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:

23041 John F Eberhart Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

107. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260083182

Rationale: Rental T300 Beginning 03 13 26 04 13 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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260083265

Rationale: Rental T300 Beginning 03 16 2026 04 16 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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260086992

Rationale: T300 rental 1 Month beginning 03 20 26 4 17 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:

25991 Joseph Brennemann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260086993

Rationale: T300 rental 1 Month extension 03 20 26 04 17 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:

26201 John T McCutcheon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260086994

Rationale: T300 rental 1 Month beginning 03 20 26 4 17 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:

25761 Joseph Warren Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

112. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20260086996

Rationale: T300 rental 1 Month beginning 03 20 26 4 17 26 P D fee included

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

113. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20260086998

Rationale: T300 rental beginning 03 20 26 04 17 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

114. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20260086999

Rationale: T300 rental beginning 03 20 26 04 17 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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

115. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260087000

Rationale: T300 rental 1 Month beginning 03 20 26 04 17 26 P D included

Transfer From:

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

Transfer To:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260087004

Rationale: Descriptions T300 1 month rental beginning 03 23 26 04 19 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:

26921 Disney II Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

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

20260087838

Rationale: Rental T300 Beginning 03 24 26 04 24 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:

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

Amount: \$1,020

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

20260087965

Rationale: Rental T300 Beginning 03 25 26 04 25 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:

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

Amount: \$1,020

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

20260088816

Rationale: T300 1 Month rental beginning 03 25 2026 04 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:

26141 John Foster Dulles Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,020

120. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260086138

Rationale: Open POs 4445990 4445992

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
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,024

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

20260082472

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
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,027

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

20260079997

Rationale: 5 trash bins with cover and wheels 1 028 88

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: \$1,029

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

20260081604

Rationale: 5 Trash Cans outdoor w lids and dollies Total 1 028 88

Transfer From:

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

Transfer To:

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

Amount: \$1,029

124. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260083003

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$1,030

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

20260080768

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
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,030

126. **Transfer from Walter Payton College Preparatory High School to Citywide Student Support and Engagement**

20260085742

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

70020 Walter Payton College Preparatory High 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,036

127. **Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School**

20260089658

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46021 John Hancock College Preparatory High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,040

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

20260079279

Rationale: Funding request to replace HW return pump on BOILER 1

Transfer From:

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

Transfer To:

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

Amount: \$1,045

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

20260079871

Rationale: Peck Peck main building AHU 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:

24871 Ferdinand Peck Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,047

130. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260084210**

Rationale: Clogged drain backing up in slop sink

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:

55011	Phoenix Military Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,049

131. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School****20260083315**

Rationale: Location 2 boys restrooms in athletic building Issue The sanitary drainage systems serving two boys restrooms in the athletic building are obstructed causing wastewater to back up through the floor drains Corrective maintenance is req

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:

28151	Orr Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,050

132. **Transfer from Washington Irving Elementary School to Citywide Student Support and Engagement****20260085745**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

24881	Washington Irving 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,050

133. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260087527**

Rationale: Replacement hand wash sinks for kitchen and metering faucet replacements for bathrooms

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: \$1,053

134. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School****20260080574**

Rationale: Aligning to cityspan HW

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:

24921	Harold Washington Elementary School
115	General Education Fund
57415	FICA
222209	Computer/Media Techonology Services
000044	Ctu Sustainable Schools Initiative

Amount: \$1,054

135. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy**

20260082603

Rationale: Work order for parts to repair 1 damaged RTU A tree fell on it and broke the condenser fan All the parts will cost 1057 81 South Side Control supply Co

Transfer From:

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

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,058

136. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080438

Rationale: Aligning to Cityspan Doolittle

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,058

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

20260081793

Rationale: Submitting a Quote to replace a Broken Window for a Gym Door

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,060

138. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260083004

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57205 Pensions - Employee, ESP
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$1,061

139. **Transfer from Network 9 to Network 9**

20260085392

Rationale: Funds for supply orders

Transfer From:

02491 Network 9
 115 General Education Fund
 54210 Pupil Transportation
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02491 Network 9
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,062

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

20260089705

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53061 Neal F Simeon Career Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,068

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

20260090615

Rationale: Funding Request to replace faulty faucets in boys restroom on the first floor

Transfer From:

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

Transfer To:

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

Amount: \$1,070

142. **Transfer from Facility Opers & Maint - City Wide to Pilsen Elementary Community Academy**

20260085441

Rationale: 1st floor slop sink continues to back up and overflow into water fountain Rod camera

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:

31141 Pilsen Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,072

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

20260081773

Rationale: 2 classroom door locks need to be replaced one is push bar

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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,073

144. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081270

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57505 Unemployment Compensation
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$1,075

145. **Transfer from William H Ray Elementary School to Education General - City Wide****20260082613**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25071 William H Ray 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: \$1,076

146. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School****20260082990**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$1,077

147. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260082632**

Rationale: Replacement electric heater for cluster program changing room

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: \$1,079

148. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260080849**

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:

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: \$1,080

149. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260087516**

Rationale: Pasteur Emergency service for backing up kitchen café floor drains

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:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,080

150. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260089594

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:

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: \$1,080

151. **Transfer from Office of Catholic Schools to Makki Educational Academy**

20260082484

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
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,085

152. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS**

20260079996

Rationale: 5 Floor Mats 3x10 Standard QTY 2 Cost 408 23 3x10 w Bristles QTY 3 Cost 690 20 Total 1 098 43

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:

46641 Richard T Crane Medical Preparatory HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,098

153. **Transfer from Student Voice and Engagement to Kenwood Academy High School**

20260080902

Rationale: Funds will be used for Project Based Learning and Service Learning grants for ES HS projects with students

Transfer From:

11545 Student Voice and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 390003 Service Learning
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 390003 Service Learning
 000901 Other Gen Ed Funded Programs

Amount: \$1,100

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

20260085187

Rationale: FY26 Alumni Support Coordinator Winter Session TAF

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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

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

20260085189

Rationale: FY26 Alumni Support Coordinator Winter Session GC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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

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

20260085190

Rationale: FY26 Alumni Support Coordinator Winter Session GC

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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

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

20260085192

Rationale: FY26 Alumni Support Coordinator Winter Session LHV

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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

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

20260085207

Rationale: FY26 Alumni Support Coordinator Winter Session JA

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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

159. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

20260085208

Rationale: FY26 Alumni Support Coordinator Winter Session EL

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

160. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education Humboldt Park**

20260085215

Rationale: FY26 Alumni Support Coordinator Winter Session MG and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

161. **Transfer from Charles R Henderson Elementary School to Citywide Student Support and Engagement**

20260080824

Rationale: OST Spring School Requested Budget Adjustment for CTU

Transfer From:

23721 Charles R Henderson 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: \$1,102

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

20260079869

Rationale: Need funding for anew booster pump on the hot water tank sys current on is leaking

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:

26061 Jackie Robinson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,115

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

20260088781

Rationale: LED light bulbs are needed

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: \$1,119

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

20260079719

Rationale: Rental T500 Beginning 03 02 26 04 03 2026 1 month rate 850 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:

30031 Walter S Christopher Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,120

165. **Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement**

20260080835

Rationale: OST Spring School Requested Budget Adjustment SEIU to CTU

Transfer From:

25841 Eli Whitney 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: \$1,120

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

20260081429

Rationale: Rental T500 Beginning 03 13 26 04 13 2026 1 month rate 850 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:

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

Amount: \$1,120

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

20260082495

Rationale: Rental T300 and 20 ROTO 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 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:

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

Amount: \$1,120

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

20260082644

Rationale: Rental T500 Beginning 03 13 26 04 13 2026 1 month rate 850 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:

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

Amount: \$1,120

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

20260087842

Rationale: Rental 20 Square scrub Beginning 03 24 26 04 24 2026 1 month rate 850 plus delivery and pick up 270 Training school

Transfer From:

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

Transfer To:

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

Amount: \$1,120

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

20260090270

Rationale: Rental T500 Beginning 04 01 26 04 30 2026 1 month rate 850 plus delivery and pick up 270 This is for Taft Freshman Academy at 4071 N Oak Park Ave 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:

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

Amount: \$1,120

171. **Transfer from Talent Office to Talent Office**

20260089930

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 52140 Career Service Salaries - Other
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$1,120

172. **Transfer from Citywide Student Support and Engagement to James Weldon Johnson STEAM Elementary School**

20260085697

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

26231 James Weldon Johnson STEAM Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,122

173. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**

20260087522

Rationale: ER call on 1 24 26 due to fire alarm and pipe burst The dry fire sprinkler system serving the dock area experienced frozen conditions within the dock door assembly resulting in a frozen water supply line and inoperable Viking dry system v

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:

53091 David G Farragut Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,126

174. **Transfer from Network 1 to Network 1**

20260085680

Rationale: RITM2582367 Network PD

Transfer From:

02411 Network 1
 115 General Education Fund
 54220 Auto Reimbursement

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,135

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

20260079941

Rationale: Transfer for NP Reclass to program 410001

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:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$1,137

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

20260088911

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66573 Noble - Muchin College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,137

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

20260079873

Rationale: Replacement burner motor for RTU 3 that is starting to fail Replacement switches for 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:

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

Amount: \$1,138

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

20260079549

Rationale: replace broken thermostats

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,143

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

20260089665

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46241 Stephen T Mather High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,144

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

20260079861

Rationale: Univent parts bearing sleeves for blower shaft and actuators for 3 way valves that are going bad

Transfer From:

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

Transfer To:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,144

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

20260080039

Rationale: Snowthrower

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: \$1,147

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

20260083319

Rationale: Pipe Busted In Wall Behind Sink On 2nd Floor Westside Mens Staff Restroom JOS Came And Repaired Piping

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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,148

183. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260088019

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:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,150

184. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School**

20260089950

Rationale: rod out second floor staff sink

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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,150

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

20260089515

Rationale: Parent Consultants

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$1,154

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

20260079702

Rationale: Rental extension Two kaivacs 1 month rate 580ea Original PO 4493347 02 24 2026 03 27 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,160

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

20260083310

Rationale: After the recent rain event water was found on the floor of Room 001

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:

24691 Alfred Nobel Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,160

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

20260079858

Rationale: couplings and vents for chilled 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:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,161

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

20260087518

Rationale: Urgent funding request for backing up drains in boys and gender neutral restroom on the basement level this is a reoccurring issue televising the lines

Transfer From:

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

Transfer To:

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

Amount: \$1,168

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

20260082650

Rationale: 3 rental iMops 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 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:

23281 Robert Fulton Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,170

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

20260079439

Rationale: Plumbing supplies needed to complete the job

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,170

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

20260079857

Rationale: need ceiling replacement tiles

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:

23411 Josefa Ortiz De Dominguez Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,170

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

20260081319

Rationale: B G Pump parts for circ pumps in our South 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:

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

Amount: \$1,181

194. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260079486

Rationale: wall hung toilets and associated supplies to replace a cracked toilet

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:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,181

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

20260080269

Rationale: Furnish and install one pull station and troubleshoot two faulty trouble bells at Nicholson

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:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,185

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

20260087536

Rationale: Door 3 right side door Disassemble existing panic lock and pull handle Prep and install new rim cylinder in existing pull handle
 Install existing panic lock and pull handle Provide school with 15 keys Clean all work area

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: \$1,190

197. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260080737

Rationale: 1 T300 rental beginning 03 05 2026 1 Month Move from floor 1 to floor 2

Transfer From:

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

Transfer To:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,195

198. **Transfer from A.N. Pritzker School to Education General - City Wide**

20260082596

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25871 A.N. Pritzker 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: \$1,196

199. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

20260080850

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:

69055 UCAN
 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

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

20260080863

Rationale: For LRN

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442336 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$1,200

201. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260080864

Rationale: For LRN

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442337 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442337 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$1,200

202. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260081870

Rationale: Transferring funds to cover CQIP facilitator stipends

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442351 Title Iv - 21st Century Comm Learning Centers C5

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442351 Title Iv - 21st Century Comm Learning Centers C5

Amount: \$1,200

203. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260082846

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: \$1,200

204. **Transfer from Citywide Student Support and Engagement to Henry R Clissold Elementary School**

20260085720

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,200

205. **Transfer from Board of Trustees to Board of Trustees**

20260087710

Rationale: Funds needed to open PO for parking validation for board related meetings

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
 54220 Auto Reimbursement
 230010 Administrative Support
 000000 Default Value

Amount: \$1,200

206. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082947

Rationale: Clearing personnel negatives

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
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,202

207. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School**

20260079376

Rationale: door sweeps and safety gear

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: \$1,206

208. **Transfer from Walter Henri Dyett High School for the Arts to Information & Technology Services**

20260090668

Rationale: INC0364453 to install a data port on the wall in the GYM area of their school at DYETT ARTS HS so they may connect a Hudl focus camera into it

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 115 General Education Fund
 51300 Regular Position 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: \$1,208

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

20260083313

Rationale: Replace leaking grease trap 2nd floor S serving line Clean the grease trap contents and dispose of it off site Demolish 1 grease trap Install 3 feet of 1 5 type M copper drainage piping and 1 1 5 p trap Flush with water and

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,208

210. **Transfer from Daniel Hale Williams Prep School of Medicine to Citywide Student Support and Engagement**

20260085739

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,208

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

20260087900

Rationale: Replacement exhaust fan for 4

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: \$1,213

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

20260087392

Rationale: Paint supplies needed for Pool Locker Room Readiness

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: \$1,214

213. **Transfer from L.E.A.R.N. - South Chicago Campus to Office of Multicultural-Multilingual Education - City Wide**

20260088765

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,216

214. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence**

20260082643

Rationale: Rental T500 and 20 ROTO 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 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:

23581 John Harvard Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,220

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

20260087873

Rationale: This quote is to treat bald faced hornet nests on the second and third story The nest located by two ac units on the eastside of the building

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:

24921 Harold Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,224

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

20260087879

Rationale: This is a quote to treat a bald faced hornet nest on the 2nd story This project requires a 32 foot ladder and two technicians It will be treated from the exterior The wasp nest is located above door 4

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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

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

20260087881

Rationale: Removal of wasp nest outside window of Classroom 208 This service required the use of a 32 ladder for service

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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

218. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260087884

Rationale: Bee infestation

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:

22351 William H Brown STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,224

219. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260087907

Rationale: Wasps nest in corner of 2nd floor window Room 212

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:

22271 Mosaic School of Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,224

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

20260087909

Rationale: Treat hornet nest located on the underside of A C unit of room 309 Requires a technician w a 32 foot ladder It will be treated from the exterior

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,224

221. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260087966**

Rationale: Beehive removal treatment inside the wall above 2 windows

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:

23071 Edgebrook Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$1,224

222. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20260085307**

Rationale: 3x10 Mats QTY 6 Total 1 224 68

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:

28081 Edison Park Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,225

223. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20260080806**

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
390007 Nonpublic Community Parent Involvement
430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,225

224. **Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School****20260089695**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
212040 Elementary Career Development
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53011 Chicago Vocational Career Academy High School
124 School Special Income Fund
54210 Pupil Transportation
144613 Work Based Learning
905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,226

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

20260089159

Rationale: Heath Materials

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 600005 Special Income Fund 124 - Contingency
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$1,227

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

20260079505

Rationale: two electric heaters are down in boiler room both need new contactors

Transfer From:

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

Transfer To:

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

Amount: \$1,229

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

20260089047

Rationale: Drilling necessary for Pest control project this is an RRP vendor needed for 60 holes to be drilled in room 135 wall

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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,230

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

20260079400

Rationale: replacement pump bearing assemblies for domestic hot water recirc pumps in the 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:

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

Amount: \$1,234

229. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

20260088022

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:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370011 Federal - Idea Nonpublic (Independent)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,235

230. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260088032

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:

69248 Rogers Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,235

231. **Transfer from Kenwood Academy High School to Information & Technology Services**

20260081918

Rationale: SNOW REQ2560287 Scope of work 15376 to install data jack and wiring 2nd Flr Gym SRS RITM2581058

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 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: \$1,236

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

20260079386

Rationale: 150S HD MCDONNELL MILLER 173003 Head Assy for Most 150 157 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:

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

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

20260081715

Rationale: rod and camera and repair for 3rd floor janitor slop sink drain pipe

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,250

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

20260082649

Rationale: Rental kaivac and E5 1 month rate plus P D fee 03 13 26 04 13 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:

26461 Evergreen Academy Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,250

235. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260083312**

Rationale: Peck removal of a stuck rod link and rodding a floor drain

Transfer From:

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

Transfer To:

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

Amount: \$1,250

236. **Transfer from Grant Funded Programs Office - City Wide to Ravenswood Baptist Christian****20260084596**

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:

69612	Ravenswood Baptist Christian
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$1,250

237. **Transfer from Citywide Student Support and Engagement to William H Ryder Math & Science Specialty ES****20260085703**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

25191	William H Ryder Math & Science Specialty ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,250

238. **Transfer from Facility Opers & Maint - City Wide to Philip Rogers Elementary School****20260087517**

Rationale: Issue The sanitary drainage piping serving the kitchen staff restroom and adjacent open site drain is backed up and not draining properly The project consists of mechanically cleaning the affected sanitary line from the exterior floor cl

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:

25141	Philip Rogers Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,250

239. **Transfer from Facility Opers & Maint - City Wide to Phillip Murray Elementary Language Academy****20260082609**

Rationale: kitchen hot 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:

29221	Phillip Murray Elementary Language Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,260

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

20260082630

Rationale: AHU motor rebuild

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: \$1,260

241. **Transfer from Harriet Tubman Elementary to Citywide Student Support and Engagement**

20260085729

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22031 Harriet Tubman Elementary
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,261

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

20260089989

Rationale: Requesting funds for plumbing supply for replacing vacum breakers in Custodian Closets Engineer will do work

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,272

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

20260079493

Rationale: Cooling Condenser and Evaporator coil cleaners Also coil gun sprayer for spraying and mixing cleaners

Transfer From:

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

Transfer To:

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

Amount: \$1,272

244. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

20260079619

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:

69190 St Mary Of The Lake School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,274

245. **Transfer from Office of Catholic Schools to De La Salle Institute B**

20260085516

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
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69363 De La Salle Institute B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,275

246. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260086623

Rationale: Aligning to cityspan McCutcheon

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,279

247. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School**

20260079450

Rationale: Replace sink for health inspection

Transfer From:

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

Transfer To:

41041 Francisco I Madero Middle School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,291

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

20260079458

Rationale: Pipe repair clamps

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: \$1,298

249. **Transfer from Department of JROTC to Marine Leadership Academy at Ames**

20260081679

Rationale: Transferring funds over to MLA JROTC program to support field trip for cadets to Great Lakes to learn about future opportunities with the Navy

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: \$1,300

250. **Transfer from New Field Elementary School to Citywide Student Support and Engagement**

20260085744

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22071 New Field 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,300

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

20260083314

Rationale: The girls and boys restrooms in the basement are backing up due to a blockage in the sanitary drainage system Professional drain cleaning services are required to restore proper flow and return the sanitary system to normal operating condi

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,301

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

20260089835

Rationale: professional memberships

Transfer From:

10415 Chief Operating Officer
 115 General Education Fund
 51330 Benefits Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10415 Chief Operating Officer
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 230010 Administrative Support
 000000 Default Value

Amount: \$1,325

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

20260080735

Rationale: Rental extension T300 and kaivac 1 month rate Original PO s 4493278 4487846 03 06 26 04 06 2026 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:

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

Amount: \$1,330

254. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS**

20260081184

Rationale: Rental extension T300 and kaivac Original PO 4489608 03 09 26 04 09 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:

46371 Dr Martin Luther King Jr College Prep HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,330

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

20260081803

Rationale: Windows in 206 and in cafeteria are off the track

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:

25021 William H Prescott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,335

256. **Transfer from Arts to Arts**

20260082826

Rationale: Transferring funds to purchase supplies to support the F PA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,336

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

20260079410

Rationale: New electrical components are needed to restore our kitchen hood exhaust fan

Transfer From:

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

Transfer To:

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

Amount: \$1,346

258. **Transfer from Providence Englewood Charter School to Office of Multicultural-Multilingual Education - City Wide**

20260088927

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66471 Providence Englewood Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$1,352

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

20260083320

Rationale: Art Room Sink 305 Replacement Sink Decomisioning of Vacuum Breaker system Originally put in on 10 11 2024 CPS51696 002533 was updated multiple times with new quotes now re entering into the system entirely with a new quote al

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:

66351 ASPIRA Charter School - Haugan Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,354

260. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260079582

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: \$1,361

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

20260079616

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
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,362

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

20260081306

Rationale: need new shaft 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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,370

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

20260087521

Rationale: Kitchen Floor drains are backing up with sewage

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,375

264. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

20260079316

Rationale: A gas wall heater has gone bad and needs to be replaced

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,376

265. **Transfer from Citywide Student Support and Engagement to Wilma Rudolph Elementary Learning Center**

20260085765

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,379

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

20260084212

Rationale: light 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:

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

Amount: \$1,381

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

20260082636

Rationale: Room 305 and 304 univent Motors

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:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,385

268. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Providence Englewood Charter School**

20260079958

Rationale: Transfer for NP Reclass to program 410001

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:

66471 Providence Englewood Charter School
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$1,385

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

20260085440

Rationale: Emergency Pre K room work done from a back up floor drain

Transfer From:

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

Transfer To:

25881 Wildwood IB World Magnet School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,392

270. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260081291**

Rationale: Fan Shaft Bearings Need To Be Replaced On Both Sides Of AHU 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:

23421 Ariel Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,396

271. **Transfer from Office of Catholic Schools to St Gabriel School****20260079623**

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:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

272. **Transfer from Office of Catholic Schools to The Field School****20260079650**

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
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,400

273. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260080539**

Rationale: To repair the automatic door opener Programmable 3 relay logic module Misc install of material System trouble shoot and System 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:

25601 James N Thorp Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,400

274. **Transfer from Facility Opers & Maint - City Wide to Ferdinand Peck Elementary School****20260081476**

Rationale: Peck Repair return fan 3

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: \$1,400

275. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

20260085211

Rationale: FY26 Alumni Support Coordinator Winter Session MB and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

276. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Avondale**

20260085212

Rationale: FY26 Alumni Support Coordinator Winter Session OU and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

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

20260085216

Rationale: FY26 Alumni Support Coordinator Winter Session JO

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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

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

20260087001

Rationale: T7 rental extending from 03 19 PO 4495667 Beginning new lease 03 20 26 4 17 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:

46511 Robert Lindblom Math & Science Academy HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,400

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

20260079637

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
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,405

280. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20260079647**

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:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,405

281. **Transfer from Office of Catholic Schools to Chicago SDA Academy****20260082527**

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:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,405

282. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School****20260082840**

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:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,410

283. **Transfer from Grant Funded Programs Office - City Wide to St Matthias School****20260083121**

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:

69199 St Matthias School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,410

284. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260088020**

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
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,410

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

20260090014

Rationale: Scope of Work To furnish and install 1 Addressable Smoke Detector found to not be operating in the following location Located 2nd Floor S E Stair To furnish and install 1 Visual found to not be operating in the following locat

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:

66442 Urban Prep Academy for Young Men - Bronzeville
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,410

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

20260079446

Rationale: Motor and wire for univent repair

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: \$1,420

287. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260088043

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:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,420

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

20260079320

Rationale: Plumbing Parts

Transfer From:

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

Transfer To:

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

Amount: \$1,424

289. **Transfer from Citywide Student Support and Engagement to Oscar DePriest Elementary School**

20260080654

Rationale: OST Chess program bucket for Marcus Lee 30 hours of compensation

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:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,429

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

20260080544

Rationale: Pasteur Main office door lever repair

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,435

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

20260088641

Rationale: Replace failed Crankcase Heater

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: \$1,435

292. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260079569

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:

69028 F Xavier 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: \$1,436

293. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260079295

Rationale: parts needed for vacuum 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:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,437

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

20260085707

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,443

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

20260087874

Rationale: wasps nest removed west side of building 2nd and 3rd floors exterior

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:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,449

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

20260087911

Rationale: Wasp removal

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:

31221 Charles Sumner Math & Science Community Acad ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,449

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

20260090493

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: \$1,450

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

20260083322

Rationale: Supplies needed reinforce a toilet for safe usage

Transfer From:

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

Transfer To:

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

Amount: \$1,453

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

20260088885

Rationale: Replace failing hand driers

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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,462

300. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260082957

Rationale: Clearing personnel negatives

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,462

301. **Transfer from Arts to Belmont-Cragin Elementary School**

20260079227

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

302. **Transfer from Arts to Arthur E Canty Elementary School**

20260079229

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

303. **Transfer from Arts to Charles Gates Dawes Elementary School**

20260079232

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

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

20260079234

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

305. **Transfer from Arts to Mosaic School of Fine Arts****20260079237**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22271 Mosaic School of Fine Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

306. **Transfer from Arts to Portage Park Elementary School****20260079239**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

307. **Transfer from Arts to A.N. Pritzker School****20260079240**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

308. **Transfer from Arts to George B Swift Elementary Specialty School****20260079241**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

309. **Transfer from Arts to Harriet Tubman Elementary****20260079242**

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$1,463

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

20260087509

Rationale: Exhaust Fan for Social Justice Rooftop and Belimo Actuator needed for O A damper

Transfer From:

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

Transfer To:

49121 Little Village Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,464

311. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

20260089671

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46281 Carl Schurz High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,467

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

20260087914

Rationale: Replacement pressure regulator for pneumatic system

Transfer From:

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

Transfer To:

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: \$1,472

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

20260081297

Rationale: Cost to go over the south chiller Found one compressor tripping the breaker at the end of last season

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:

22491 Milton Brunson Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,480

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

20260080522

Rationale: High School Connection Ventra Cards

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,482

315. **Transfer from Citywide Student Support and Engagement to Nancy B Jefferson Alternative High School**

20260080716

Rationale: OST Spring School Requested Budget Adjustment Remaining Allocation

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:

30011 Nancy B Jefferson Alternative High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,486

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

20260079322

Rationale: Miscellaneous supplies needed for Eli Whitney

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,486

317. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260081299

Rationale: Hernandez boiler 3 quote trouble shooting blank screen non responsive boiler

Transfer From:

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

Transfer To:

22441 Irene C. Hernandez Middle School for the Advancement of Science
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,495

318. **Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**

20260081471

Rationale: Boiler 1 Going off on Flame failure Rover s came out but couldnt repair Core Mech will diagnose boiler issue

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:

30051 Daniel C Beard Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,495

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

20260087869

Rationale: AHU4 Provide Technician for the Day to Troubleshoot AHU Troubleshoot Issues with Motor and VFD

Transfer From:

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

Transfer To:

23751 South Loop Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,495

320. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School****20260079567**

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69164 Chicago Free School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

321. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School****20260079576**

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69391 Mount Carmel High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$1,500

322. **Transfer from Talent Office to Talent Office****20260080497**

Rationale: General Office supplies for end of year

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$1,500

323. **Transfer from Department of Humanities to Department of Humanities****20260080512**

Rationale: Funds to be used for grant conference reimbursement

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071023 New Literacy Project

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 54205 Travel Expense
 113090 Grants-Citywide Misc Fndtns
 071023 New Literacy Project

Amount: \$1,500

324. **Transfer from Citywide Student Support and Engagement to Monarcas Academy****20260080690**

Rationale: OST Spring School Requested Budget Adjustment for SEIU

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:

25631 Monarcas Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,500

325. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260080795

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

326. **Transfer from Office for Students with Disabilities - Assessment & Assignment to Information & Technology Services**

20260081373

Rationale: SNOW ticket number SCTASK2635382 Union Field Technician needs to be dispatched to move phones from Garfield Park to Rudolph Haskell

Transfer From:

11672 Office for Students with Disabilities - Assessment & Assignment
 114 Special Education Fund
 53510 Commodities - Postage
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,500

327. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20260082480

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

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

20260082564

Rationale: Rental extension 2 T300 s 1 month rate each Original PO 4498438 03 27 26 04 24 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:

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

Amount: \$1,500

329. **Transfer from Peace & Education Coalition HS to Peace and Education Coalition High School**

20260084433

Rationale: Moving 20260064883 from U25952 to 67021

Transfer From:

25952 Peace & Education Coalition HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Transfer To:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905141 Cff Sy23-24 Postsecondary Advising Planning Expansion Project And The Crown Family Philanthropies Fund

Amount: \$1,500

330. **Transfer from Network 16 to Network 16**

20260085451

Rationale: Academic Decathlon

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
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$1,500

331. **Transfer from Office of Catholic Schools to St Gabriel School**

20260085512

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
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69109 St Gabriel School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

332. **Transfer from Rufus M Hitch Elementary School to Network 1**

20260085654

Rationale: RITM2582367 Network 1 PD

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 000575 Need-Based Flexible Funding

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000575 Need-Based Flexible Funding

Amount: \$1,500

333. **Transfer from Citywide Student Support and Engagement to Woodlawn Community Elementary School**

20260085719

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,500

334. **Transfer from Citywide Student Support and Engagement to North River Elementary School**

20260085771

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,500

335. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260087462

Rationale: Install 10 phones at Rudolph Haskell per SCTASK2662942

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

20260087523

Rationale: Troubleshoot and repair 445 Tractor Trailer with dead battery

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,500

337. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20260088973

Rationale: REACH Permance Tasks Copyright Permission

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$1,500

338. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260084271

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 22361 OGC 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:

22361 Charles S Brownell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cjp
 000000 Default Value

Amount: \$1,505

339. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080444

Rationale: Aligning to Cityspan Doolittle

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,506

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

20260081469

Rationale: Need to replace non functioning sloan sensors and override buttons for flushing on Toilets

Transfer From:

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

Transfer To:

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

Amount: \$1,513

341. **Transfer from Computer Science to Computer Science**

20260079330

Rationale: To open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$1,515

342. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

20260079398

Rationale: 4 50 315300 Annual PM Kit for EDR 30

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:

25191 William H Ryder Math & Science Specialty ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,517

343. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260090019

Rationale: FIRE ESCAPE LIGHTS Remove the old non functioning light fixtures from the three designated locations Leave the junction box provide a cover install a new LED light fixture with a photo cell at each location provide a new feed from the

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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,520

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

20260085763

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,525

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

20260081961

Rationale: CAUSE School Based Mentoring to the University of Illinois Urbana Champaign on 4 10 26

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,530

346. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

20260084171

Rationale: Pre approved smartboard by ISBE for Ed Teaching pathways at Juarez

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
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322044 Cte Education Career Pathway Continuation -
 26-3220-E5

Amount: \$1,530

347. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082942

Rationale: Clearing personnel negatives

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
 57135 Pensions - Employee, Teacher
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$1,532

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

20260086935

Rationale: Supplying quote for repairs done by JOS for the 2nd floor girls bathroom

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:

23301 John W Garvy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,535

349. **Transfer from Office of Catholic Schools to St Angela School**

20260079627

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:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,537

350. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260080543

Rationale: Shoop Painting supplies and paint Walls at Shoop are in very bad condition I have no problem painting but there is a lot Would like to get supplies ASAP so I can start to paint over spring break Blue Paint is for all lower blue walls

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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,544

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

20260081302

Rationale: Stanton tune up of RTU 6 burner with inspection of RTU 7 heat exchanger due to smell within building while running burner

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:

29321 Edward Beasley Elementary Magnet Academic Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

352. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260081303

Rationale: Emergency boiler 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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,570

353. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260087506

Rationale: Retune boiler 1 and adjust all cams and linkages for proper firing rate

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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,570

354. **Transfer from Network 9 to Network 9**

20260085389

Rationale: Photos for Admin

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
 54130 Services - Non Professional
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,572

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

20260089980

Rationale: New push bar for dock service 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:

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

Amount: \$1,575

356. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260088782

Rationale: To open buckets

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$1,583

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

20260079414

Rationale: South Side Gate Valve needs to be replaced at water service into building 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:

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

Amount: \$1,591

358. **Transfer from Facility Opers & Maint - City Wide to Edward E. Sadlowski Elementary School**

20260079855

Rationale: Supplies needed for restroom sink repairs

Transfer From:

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

Transfer To:

22631 Edward E. Sadlowski Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,598

359. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260079624

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

360. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260079713

Rationale: Rental extension T300 and T500 1 month rate Original PO 4474368 02 24 2026 03 27 2026 Waiting on re airs

Transfer From:

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: \$1,600

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

20260082496

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break

Transfer From:

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

Transfer To:

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

Amount: \$1,600

362. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School**

20260082571

Rationale: Rental extension T300 and T500 1 month rate Original PO 4495631 03 24 26 04 24 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:

25571 George B Swift Elementary Specialty School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,600

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

20260082572

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 03 13 26 04 13 2026 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:

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: \$1,600

364. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260087339

Rationale: Transferring for PD

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
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,600

365. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260087519

Rationale: Hydrojet sanitary sewer lines at Coles Annex Send camera through to identify blockage

Transfer From:

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

Transfer To:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,600

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

20260087585

Rationale: Rental T300 and kaivac 1 month rate plus P D fee 03 24 2026 04 24 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:

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

Amount: \$1,600

367. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260089145

Rationale: Teacher PD

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
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,600

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

20260089698

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,604

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

20260087526

Rationale: Replacement flow sensors for Annex boilers that are bad and causing boilers to trip on low water cut off

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:

23071 Edgebrook Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,607

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

20260081287

Rationale: South Side Loud grinding in circ pump feeding AHU3 annex Modernization Kit for impeller seal kit and coupler

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: \$1,610

371. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260089017

Rationale: Transferring for Interp services

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
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$1,612

372. **Transfer from Office of Catholic Schools to St Angela School**

20260080797

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:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,618

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

20260079441

Rationale: SUPPLIES for Sloan Valves on toilets urinals

Transfer From:

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

Transfer To:

22851 Daniel J Corkery Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,620

374. **Transfer from LSC Relations to LSC Relations**

20260085305

Rationale: To pay LSC judges

Transfer From:

10910 LSC Relations
 115 General Education Fund
 53405 Commodities - Supplies
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$1,625

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

20260090498

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,630

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

20260087499

Rationale: Order plumbing supplies for needed repairs and upcoming repairs

Transfer From:

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

Transfer To:

31181 Francis W Parker Elementary Community Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,631

377. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260081272

Rationale: Part to replace pneumatic air compressor pump QTS3QCB1 QUINCY QTS3 C C BASIC W 12 SHEAVE

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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,638

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

20260087611

Rationale: 2 Gondolas 1 253 74 4 Trash Cans 319 16 4 Trash Can Wheels 65 49 Total 1 638 39

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:

26381 Oliver S Westcott Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,638

379. **Transfer from Office for Students with Disabilities - Operations and Analytics to Information & Technology Services**

20260081559

Rationale: ServiceNow ticket number SCTASK264118 for the moving of a jack for the kronos machine at Haskel

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,639

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

20260087546

Rationale: Parts needed to fix univent in classroom A225

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: \$1,655

381. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School**

20260079325

Rationale: Replacing manual timer with digital one

Transfer From:

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

Transfer To:

23271 James Farmer Jr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,670

382. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20260079629

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:

69277 St Stanislaus - Kosta
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,670

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

20260079697

Rationale: Rental T7 Beginning 02 24 2026 03 27 2026 1 month rate 1400 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:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,670

384. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

20260081769

Rationale: Toilet Stall Hinges

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:

45221 Hyman G Rickover Naval Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,675

385. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School**

20260090006

Rationale: Fire Panel Blank After Power Surge Informed Leadership

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:

25751 James Ward Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,685

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

20260080356

Rationale: Lights and Filters needed for Skinner North

Transfer From:

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

Transfer To:

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

Amount: \$1,689

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

20260081716

Rationale: rod and televisise inside of drain and gutter for roof leak area

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,692

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

20260081764

Rationale: Filters for AHU and 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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,692

389. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20260082843

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:

69151 St Jerome School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,695

390. **Transfer from Grant Funded Programs Office - City Wide to St Jerome School**

20260083192

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:

69151 St Jerome School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,695

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

20260082651

Rationale: Order replacement motors

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:

26631 Oscar DePriest Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,700

392. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260079723

Rationale: Rental T500 and kaivac 1 moth rate plus P D fee 03 02 26 04 03 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,700

393. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260087127

Rationale: Booklets to be used by Early Childhood Specialists and CPC staff to support standards aligned instruction that supports rigor walk tool and teaching and learning

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54520 Services - Printing
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Amount: \$1,700

394. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School**

20260079409

Rationale: Order igniters for all three boilers in the new building Order Pressure switch for boiler number one Order Fan for boiler number one Unit is temporarily down

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: \$1,705

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

20260090381

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,709

396. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

20260082419

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:

69006 Chicago Jesuit Academy
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$1,710

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

20260081711

Rationale: replace grease trap for classroom 218 grease trap is cracked and leaking

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,712

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

20260080523

Rationale: High School Connection Ventra Cards

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$1,720

399. **Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School**

20260085773

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Transfer To:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,722

400. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy**

20260080336

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: \$1,723

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

20260090003

Rationale: Requesting funds for LED light bulbs size 3 foot and 2 foot for stairwell 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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,725

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

20260081315

Rationale: New electrical components are needed to restore the kitchen hood exhaust

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: \$1,728

403. **Transfer from Citywide Student Support and Engagement to James E McDade Elementary Classical School**

20260085696

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$1,742

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

20260079995

Rationale: 10 Floor Mats 3x5 QTY 4 Cost 466 91 3x10 Standard QTY 4 Cost 816 45 3x10 w Bristles QTY 2 Cost 460 14 Total 1 743 50

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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,744

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

20260089985

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: \$1,750

406. **Transfer from Office of Catholic Schools to St. Monica School**

20260079656

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:

69206 St. Monica School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,750

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

20260083327

Rationale: Peck Replace 12 bad photocells on the exterior lights

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: \$1,750

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

20260089048

Rationale: Jungman ES needs 9 Steam Traps replaced

Transfer From:

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

Transfer To:

23961 Joseph Jungman STEM Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,750

409. **Transfer from Office of Catholic Schools to Our Lady Of The Snows School**

20260079601

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:

69230 Our Lady Of The Snows School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,757

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

20260080756

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:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,760

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

20260079870

Rationale: Lighting supplies bulbs for 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:

26701 Fairfield Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$1,765

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

20260084517

Rationale: Parent Unit Supplies

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 57705 Services - Space Rental
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

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

Amount: \$1,768

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

20260083266

Rationale: 2 rental T300 s 1 month rate plus P D fee 03 16 26 04 16 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:

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

Amount: \$1,770

414. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20260087837

Rationale: Two rental T300 s 1 month rate plus P D fee 3 24 2026 04 24 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:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,770

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

20260079307

Rationale: Ordering gas valve and actuator for hydronic 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:

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

Amount: \$1,771

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

20260087535

Rationale: Water fountain by Butler s gym is needed

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: \$1,779

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

20260087002

Rationale: 2 T300s 1 Month rentals awaiting repairs beginning 03 20 26 4 17 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,780

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

20260081475

Rationale: Replace 2 water jackets and coolant for Art s building generator Currently out of order

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: \$1,782

419. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260079415

Rationale: 3 pole 100 amp breaker for univent

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: \$1,784

420. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**

20260082633

Rationale: ZNEO NEO SEAL CLOSET GASKET Ea 10 24 84 248 40 SLA38A SLOAN REPAIR KIT 3 5 GPF CLOSET Ea 5 25 91 129 55
SLA42A SLOAN REPAIR KIT 1 OGPF URINAL Ea 5 25 91 129 55 SLV551A SLOAN V551A VAC BRKR REP KIT V500A V500AA
Ea 12 3 74 44 88 SLA

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:

23361 Virgil Grissom Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254033 O&M South
000000 Default Value

Amount: \$1,785

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

20260085443

Rationale: parkinglot west of boilerhouse there is a sinkhole forming in the parkinglot adjacent to a catch basin customer request to televise all
of the storm and sanitary sewers in the vicinity and locate any broken lines resolution provide plumb

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254038 Sodexo Ifm
000000 Default Value

Amount: \$1,792

422. **Transfer from Citywide Student Support and Engagement to George Armstrong International Studies ES**

20260080727

Rationale: OST Spring School Requested Budget Adjustment from CTU to SEIU

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:

22081 George Armstrong International Studies ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000070 Ost

Amount: \$1,800

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

20260085194

Rationale: FY26 Alumni Support Coordinator Winter Session TJ

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

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

424. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

20260085214

Rationale: FY26 Alumni Support Coordinator Winter Session MC and SP

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

66801 Pathways in Education- Brighton Park
115 General Education Fund
54320 Student Tuition - Charter Schools
212013 Counseling & Guidance Services
000901 Other Gen Ed Funded Programs

Amount: \$1,800

425. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260087621

Rationale: NS Supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Transfer To:

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

Amount: \$1,800

426. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260087808

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,800

427. **Transfer from Office of Catholic Schools to Queen Of Angels School**

20260079632

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
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,801

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

20260080267

Rationale: URGENT Pool chlorine feeder needs new solenoid valve

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,811

429. **Transfer from Early College and Career - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260089685

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,824

430. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

20260082853

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69450 Chicago SDA Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$1,825

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

20260079246

Rationale: need for door so they can stop breaking the hinges in the doors

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: \$1,836

432. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance**

20260086387

Rationale: Additional funds requested from Capital to complete cosmetology installation at various CTE schools

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: \$1,839

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

20260087886

Rationale: Landmark Pest Control Service to treat roaches in the Annex Building 1st Fl East Building

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: \$1,843

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

20260083090

Rationale: RTU breaker from main panel lost a leg and needed to be replaced the original eer is wo cps51313 003131

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:

26331 Richard Henry Lee Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,850

435. Transfer from Facility Opers & Maint - City Wide to North-Grand High School

20260087883

Rationale: To repair any and all 1 4 gaps in the building structure doors Landmark Pest Management

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:

46431 North-Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

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

20260087896

Rationale: Landmark completed the next level structural inspection on 11 21 25

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,850

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

20260079361

Rationale: pipe insulation

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:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,859

438. Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School

20260083183

Rationale: Rental T500 and T300 1 month rate plus P D fee 03 13 26 04 13 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

439. Transfer from Peace & Education Coalition HS to Peace and Education Coalition High School

20260084637

Rationale: Moving funds from 25952 to 67021 to correct unit

Transfer From:

25952 Peace & Education Coalition HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

67021 Peace and Education Coalition High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$1,870

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

20260086995

Rationale: Rental T300 and T500 1 month rate plus P D fee 03 20 26 4 17 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:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,870

441. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260082415

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:

69065 St Cajetan School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$1,874

442. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260088844

Rationale: Steam trap repairs through nicor rebate program

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:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,875

443. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260089680

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

46631 South Shore Intl College Prep High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$1,877

444. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20260079998

Rationale: 3 Gondolas 1 880 60

Transfer From:

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

Transfer To:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,881

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

20260089524

Rationale: This is a Quote for the Roof Repair of the Modular Building that currently has an Active Leak and needs to be repaired A S A P Leak in Classroom 200

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,882

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

20260081853

Rationale: Paint needed for lockers in pool area

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: \$1,887

447. **Transfer from Office of Catholic Schools to St Sylvester School**

20260079625

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
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,890

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

20260080048

Rationale: 28XR15 door closer HD NonHand alum 180DG2 1 4 W LCN Part Number 4041 RW PA AL DEL 4ea 473 52 TOTAL 1 894 08

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:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,894

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

20260081717

Rationale: Monarcas Reestablish Power Rooftop Lighting 3

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:

25631 Monarcas Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$1,900

450. **Transfer from Daniel Hale Williams Prep School of Medicine to Citywide Student Support and Engagement**

20260085740

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$1,900

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

20260088643

Rationale: Replace failed inline pump for coil

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:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,904

452. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260079583

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
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,909

453. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

20260083106

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2026 22701 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$1,914

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

20260081714

Rationale: Kitchen Suppression Deficiencies 2 Pull stations are above the allowable height limit and need to be lowered to meet code 2 nozzles need replaced 8 Labor hours

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:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,936

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

20260082639

Rationale: Supplies needed for boiler 1 Motor starter overload relay and a spark igniter

Transfer From:

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

Transfer To:

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

Amount: \$1,938

456. **Transfer from Education General - City Wide to Talent Office**

20260081277

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 230010 Administrative Support
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$1,938

457. **Transfer from Facility Opers & Maint - City Wide to Ellen Mitchell Elementary School**

20260081002

Rationale: 2 hinges and hardware to repair stall door mitchell and beidler parts to repair blinds

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,941

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

20260081767

Rationale: This is a Quote for the Repair of the Windows in the Modular Building to have them Shut Tight to Prevent Air from Seeping into the Classrooms

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,955

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

20260082582

Rationale: Spring clean up at the front of the building dispose of debris Clean the north parking lot and the south side of the school Note we will not touch the rear of the school Trim 30 hydrangeas bushes at the front of the school Cut 2 groups

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:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,960

460. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260081775

Rationale: AHU 5 Sensor needs to be reprogrammed and re labeled

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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$1,960

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

20260082532

Rationale: 2 rental 20 square scrubs 1 month rate plus P D fee 03 13 26 04 13 2026 Spring break 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:

24591 Mount Greenwood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$1,970

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

20260085628

Rationale: Bucket increase

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 010228 Confucius Institute Of Chicago

Amount: \$1,972

463. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

20260080766

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:

69426 St Rita High School of Cascia
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,974

464. **Transfer from Office of Catholic Schools to Queen Of The Universe School**

20260079634

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
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,976

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

20260081782

Rationale: MVP Fire Protection dispatched to replace maintenance device System in Pump Room isn t buiding pressure

Transfer From:

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

Transfer To:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,981

466. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

20260079579

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:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,985

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

20260081310

Rationale: roof repairs to gutter drain that is causing wall damage in the gym

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:

25411 John M Smyth Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,985

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

20260079286

Rationale: Quote for boiler controls for the Annex Boilers

Transfer From:

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

Transfer To:

24821 John Palmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,987

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

20260080540

Rationale: reset dry system reset accelerator and troubleshoot flow switch on dry valve

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,990

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

20260087643

Rationale: Both boilers need a tune up Core called out to quote Zone chief aware

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:

46191 Kelvyn Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,990

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

20260086934

Rationale: EER The hand sink is disconnected from its hangar and requires replacement of the hangar reinstallation and replacement of the fixture trap

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:

24011 Pablo Casals Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,992

472. **Transfer from Office for Students with Disabilities - Operations and Analytics to Woodlawn Community Elementary School**

20260087572

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

473. **Transfer from Office for Students with Disabilities - Operations and Analytics to Ambrose Plamondon Elementary School**

20260087573

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

474. **Transfer from Office for Students with Disabilities - Operations and Analytics to Frazier Prospective IB Magnet ES**

20260087574

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,994

475. **Transfer from Office for Students with Disabilities - Operations and Analytics to Jacob Beidler Elementary School****20260087576**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

476. **Transfer from Office for Students with Disabilities - Operations and Analytics to Joseph Kellman Corporate Community ES****20260087580**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

477. **Transfer from Office for Students with Disabilities - Operations and Analytics to Julia Ward Howe Elementary School of Excellence****20260087584**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

478. **Transfer from Office for Students with Disabilities - Operations and Analytics to Lawndale Elementary Community Academy****20260087589**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,994

479. **Transfer from Office for Students with Disabilities - Operations and Analytics to William Bishop Owen Scholastic Academy ES****20260087591**

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

480. **Transfer from Office for Students with Disabilities - Operations and Analytics to Medgar Evers Elementary School**

20260087598

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

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

Amount: \$1,994

481. **Transfer from Office for Students with Disabilities - Operations and Analytics to Daniel Webster Elementary School**

20260087599

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

482. **Transfer from Office for Students with Disabilities - Operations and Analytics to Jackie Robinson Elementary School**

20260087600

Rationale: Case Manager stipend Semester 1 Direct to Schools

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54205 Travel Expense
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 114 Special Education Fund
 51130 Teacher Salaries - Extended Day
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,994

483. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School**

20260079353

Rationale: Safety Issue Repair doors and hardware so doors can close and lock in rooms 125 and 300

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:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,995

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

20260080046

Rationale: Boiler 1 was discharging high levels of CO I had to shut down and isolate to stop the issue This quote is for Stanton to come and analyze and tune the boiler to stop the problem

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:

25681 Alessandro Volta Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

485. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260083242

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,995

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

20260087642

Rationale: Heating Stanton to provide combustion analysis and tune up for both boilers

Transfer From:

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

Transfer To:

24431 Cyrus H McCormick Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$1,995

487. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260079896

Rationale: Aligning to cityspan budget bowen

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:

46491 Bowen High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

488. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20260080790

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:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,000

489. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260080938

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 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:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,000

490. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081023

Rationale: Aligning to cityspan telpo

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

491. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081059

Rationale: Aligning to cityspan budget Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

492. **Transfer from Network 16 to David G Farragut Career Academy High School**

20260081845

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:

53091 David G Farragut 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: \$2,000

493. **Transfer from Board of Trustees to Board of Trustees**

20260082433

Rationale: Funds needed in order to purchase snacks for board meetings

Transfer From:

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

Transfer To:

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

Amount: \$2,000

494. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

20260084296

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 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:

22861 Manuel Perez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,000

495. **Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School**

20260084471

Rationale: Funds can only support FBLA student registration component They cannot support food shirts travel lodging etc your school will need to ID local or other dollars to fund other parts of the trip The amount being transferred reflects the 540 students on the FLBA invoice that was provided

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,000

496. **Transfer from Counseling and Postsecondary Advising - City Wide to Percy L Julian High School****20260085147**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

497. **Transfer from Counseling and Postsecondary Advising - City Wide to William Jones College Preparatory High School****20260085148**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

498. **Transfer from Counseling and Postsecondary Advising - City Wide to Joshua D Kershaw Elementary School****20260085150**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

499. **Transfer from Counseling and Postsecondary Advising - City Wide to Jonathan Burr Elementary School****20260085152**

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

500. **Transfer from Counseling and Postsecondary Advising - City Wide to Perkins Bass Elementary School**

20260085153

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

501. **Transfer from Counseling and Postsecondary Advising - City Wide to John B Murphy Elementary School**

20260085154

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

502. **Transfer from Counseling and Postsecondary Advising - City Wide to Henry D Lloyd Elementary School**

20260085156

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

503. **Transfer from Counseling and Postsecondary Advising - City Wide to Scott Joplin Elementary School**

20260085157

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

504. **Transfer from Counseling and Postsecondary Advising - City Wide to Theodore Herzl Elementary School**

20260085158

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

505. **Transfer from Counseling and Postsecondary Advising - City Wide to Charles S Deneen Elementary School**

20260085159

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

506. **Transfer from Counseling and Postsecondary Advising - City Wide to Wildwood IB World Magnet School**

20260085166

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

507. **Transfer from Percy L Julian High School to Counseling and Postsecondary Advising - City Wide**

20260085233

Rationale: Reversing transfer 20260085147 as wrong unit was processed not what was requested

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

508. **Transfer from Counseling and Postsecondary Advising - City Wide to William J Bogan High School**

20260085235

Rationale: FY26 RAMP Recognized ASCA Model Program Recipient Award Stipend

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,000

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

20260085690

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,000

510. **Transfer from Ellen Mitchell Elementary School to Citywide Student Support and Engagement****20260085728**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

24511	Ellen Mitchell 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

511. **Transfer from John C Coonley Elementary School to Citywide Student Support and Engagement****20260085734**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22821	John C Coonley 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

512. **Transfer from Philip Rogers Elementary School to Citywide Student Support and Engagement****20260085748**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

25141	Philip Rogers 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

513. **Transfer from Citywide Student Support and Engagement to James Otis Elementary School****20260085769**

Rationale: Transferring OST funds for the OST Clerk

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Transfer To:

24791	James Otis Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$2,000

514. **Transfer from Information & Technology Services to Marketing****20260087296**

Rationale: Transfer to the Marketing Department for a shared iStock by Getty Images subscription Consolidating this account under Marketing reduces Web Services annual expense from 3 000 to 2 000 This continues the cost saving arrangement established last year ref Transfer 20250028188 This is in my software budget for this year

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266205	Web Services
000000	Default Value

Transfer To:

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$2,000

515. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260088673**

Rationale: OMME SUPPLIES

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53510 Commodities - Postage
 180007 State Bilingual Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$2,000

516. **Transfer from Arts to Arts****20260089746**

Rationale: Bus for Capitol Day

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,000

517. **Transfer from Arts to Arts****20260089748**

Rationale: Supplies for workshop

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113032 Music - Hs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$2,000

518. **Transfer from Office of Catholic Schools to Oakdale Christian Academy****20260079649**

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,020

519. **Transfer from Skinner North to Education General - City Wide****20260082057**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22591 Skinner North
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,029

520. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260090538**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron 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
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,031

521. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School****20260089599**

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:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,046

522. **Transfer from Facility Opers & Maint - City Wide to William W Carter Elementary School****20260087898**

Rationale: kitchen rtu not supplying enough heat

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:

22611 William W Carter Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,060

523. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260089990**

Rationale: Requesting funds for rodent proof door sweeps Thank you

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,062

524. **Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy****20260079520**

Rationale: Plumbing supply order for sinks and uni vents The quote includes misc items clocks light bulbs clocks

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:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,068

525. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School****20260086129**

Rationale: Open POs 4404465 4435473

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:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,076

526. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260086139**

Rationale: 2 MSA2026 registration

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,076

527. **Transfer from Office of Catholic Schools to Queen Of The Universe School****20260080792**

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
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,081

528. **Transfer from Office of Catholic Schools to Midwest Christian Academy****20260080796**

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
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,082

529. **Transfer from Facility Opers & Maint - City Wide to Henry R Clissold Elementary School****20260079302**

Rationale: Need new actuator and transformer for 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:

22761 Henry R Clissold Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,090

530. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School****20260087948**

Rationale: Environmental test drywall in the weight room for ACM

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,092

531. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office****20260090748**

Rationale: For Community Action Councils

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$2,095

532. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260081307**

Rationale: New regulator in boiler 1 that was causing too much gas through and the boiler to start sooting

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:

46681 Walter Henri Dyett High School for the Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,100

533. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School****20260088046**

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:

69390 Mother Mcauley Liberal Arts High School
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$2,100

534. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide****20260089511**

Rationale: OMME Newsletter Subscription

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)

 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$2,100

535. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

20260089135

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 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:

26451 Brighton Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,101

536. **Transfer from Queen Of Angels School to Education General - City Wide**

20260085366

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69254 Queen Of Angels School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

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: \$2,106

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

20260089532

Rationale: SPC will develop scope of work and design documents for mitigation of damaged LBP Surfaces and procure bids from environmental contractors to drill holes in the walls of the gymnasium

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:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$2,110

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

20260088845

Rationale: ordering chemicals for the pool draining pool for filter repair need chemicals to restart 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:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,111

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

20260081324

Rationale: New contactor and batteries for scissor lift

Transfer From:

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

Transfer To:

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

Amount: \$2,121

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

20260085706

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,123

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

20260087916

Rationale: circ pump 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:

25931 Ludwig Van Beethoven Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,124

542. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

20260080603

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OBI 6 Change Reason 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: \$2,125

543. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260087312

Rationale: Benefits for Springboard buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,125

544. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20260082489

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,128

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

20260081322

Rationale: Glass replacement and repairs on cafeteria door and hallway door

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: \$2,140

546. **Transfer from Office of Catholic Schools to St Eugene School**

20260079658

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:

69096 St Eugene School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,148

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

20260082565

Rationale: Rental extension T300 and T7 1 month rate Original PO 4493260 03 13 26 04 13 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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,150

548. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260080454

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 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:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,153

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

20260082599

Rationale: Supplies needed for up coming cooling season

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,154

550. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

20260082602

Rationale: ignitors for Frazier boilers

Transfer From:

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

Transfer To:

29411 Frazier Prospective IB Magnet ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,174

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

20260080040

Rationale: 604001 cover ASM_TT015H 3 4 1 5ea 437 49 TOTAL 2 187 45

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,187

552. **Transfer from Network 15 to Network 15**

20260085538

Rationale: To purchase Chi Arts principal s computer

Transfer From:

02651 Network 15
 115 General Education Fund
 53405 Commodities - Supplies
 113038 Physical Education - Hs
 005058 New And Expansion School Funding

Transfer To:

02651 Network 15
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 005058 New And Expansion School Funding

Amount: \$2,199

553. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260083211

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$2,200

554. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

20260089134

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 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:

24171 Arthur A Libby Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,200

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

20260081323

Rationale: New water fountain to replace broken one

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: \$2,201

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

20260086936

Rationale: Clogged drain line Filled with roots and others Water jet the line and confirm clearing with camera

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: \$2,212

557. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

20260088017

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:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,216

558. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260080593

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24941 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:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,225

559. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

20260080679

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU Benefits

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:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,229

560. **Transfer from St Therese School to Education General - City Wide****20260085364**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69285 St Therese School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

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: \$2,235

561. **Transfer from Ravenswood Elementary School to Citywide Student Support and Engagement****20260080827**

Rationale: OST Spring School Requested Budget Adjustment from Non Personnel to CTU

Transfer From:

25061 Ravenswood 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: \$2,250

562. **Transfer from Grant Funded Programs Office - City Wide to St Ann School****20260088040**

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:

69038 St Ann School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

563. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260081473**

Rationale: Furnish 10 RA bearings Engineer will install

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,265

564. **Transfer from St Viator School to Education General - City Wide****20260085361**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69294 St Viator School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

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: \$2,270

565. **Transfer from St Stanislaus - Kosta to Education General - City Wide**

20260085367

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69277 St Stanislaus - Kosta
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

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: \$2,270

566. **Transfer from Facility Opers & Maint - City Wide to Johann W von Goethe Elementary School**

20260079999

Rationale: 30 trash bins Cost 76 38 Total 2 291 40

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:

23341 Johann W von Goethe Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,291

567. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

20260088024

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: \$2,300

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

20260079292

Rationale: Rebuild failed bearing assembly Dual temp loop pump

Transfer From:

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

Transfer To:

23651 Robert Healy Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,304

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

20260082687

Rationale: We need to order chemicals for our swimming pool and new reagents to test the pool water

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: \$2,315

570. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**

20260079380

Rationale: Main boiler motor started contactor overload

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:

25241 Jonathan Y Scammon Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,325

571. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260081946

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25401 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:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,340

572. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20260090507

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: \$2,340

573. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260079304

Rationale: Boiler needs a new Honeywell actuator and a new Maxon solenoid assembly

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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,349

574. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260082919

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,368

575. **Transfer from Office of Catholic Schools to Holy Trinity High School B****20260079639**

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
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,374

576. **Transfer from Facility Opers & Maint - City Wide to Matthew Gallistel Elementary Language Academy****20260081658**

Rationale: Supplies TWO PLAZA TRASH CAN 32 GALLON

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:

29091 Matthew Gallistel Elementary Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,378

577. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago****20260079350**

Rationale: Blower wheels are damaged

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:

31211 Pulaski International School of Chicago
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,387

578. **Transfer from Facility Opers & Maint - City Wide to Foster Park Elementary School****20260087548**

Rationale: New compressor for smaller RTU unit on 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:

23261 Foster Park Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,398

579. **Transfer from Office of Catholic Schools to St Symphorosa School****20260079618**

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

580. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch****20260080757**

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:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$2,400

581. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260080868**

Rationale: For LRN

Transfer From:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442338 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10872 Office of Sustainable Community Schools
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 442338 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$2,400

582. **Transfer from Principal Quality to Principal Quality****20260081084**

Rationale: Transferring to increase bucket

Transfer From:

02541 Principal Quality
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$2,400

583. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260081304**

Rationale: com ed power 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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,400

584. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260086933**

Rationale: this it to replace broke hose bib

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:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,410

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

20260079718

Rationale: Rental T7 and T300 1 month rate plus P D fee 03 02 26 04 03 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:

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

Amount: \$2,420

586. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School**

20260080550

Rationale: Repair gym windows

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:

26191 Arthur R Ashe Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,425

587. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260082113

Rationale: IDDT Books

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$2,439

588. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260084516

Rationale: offset mistake from 3 10

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 300110 Ebf - Bilingual Programs

Amount: \$2,439

589. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260081456

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,443

590. **Transfer from Facility Opers & Maint - City Wide to Louisa May Alcott College Preparatory ES****20260080549**

Rationale: door 4 door lock key pad needs to be replace

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:

22041	Louisa May Alcott College Preparatory ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,465

591. **Transfer from Family & Community Engagement Office to Information & Technology Services****20260081860**

Rationale: MacBook for a Program Coordinator in FACE

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
266418	Technology Purchases
000000	Default Value

Amount: \$2,471

592. **Transfer from Options Network to Options Network****20260088804**

Rationale: Transferring funds to purchase IPA Administrator Academy registrations

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: \$2,475

593. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac****20260080912**

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:

69069	Our Lady Of Tepeyac
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,480

594. **Transfer from Grant Funded Programs Office - City Wide to St Helen School****20260090509**

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:

69120	St Helen School
358	Title IV
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$2,490

595. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20260079704

Rationale: T300E 10989797 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:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

596. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20260079705

Rationale: T500E 10990099 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:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260079706

Rationale: T300 10919740 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:

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

Amount: \$2,500

598. **Transfer from Facility Opers & Maint - City Wide to Daniel Webster Elementary School**

20260079707

Rationale: T300E 11121684 Not putting down water Leaking water from Pad Magnetic release button yellow is 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:

25791 Daniel Webster Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260079710

Rationale: 900401 1675490 Leaking water Pad driver is unstable NTE 2500

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

600. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School**

20260079716

Rationale: T300E 10990296 Pad driver not working Unknown NTE 2500

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

601. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260079724

Rationale: T300E 10991117 Batteries need to be replaced Water tank releasing too much not enough water This is the Stevenson branch building at 4350 W 79th St NTE 2500

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260079729

Rationale: T300 E10925622 Won t take a charge charger issue pad driver cracked up NTE 2500

Transfer From:

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

Transfer To:

24221 Henry D Lloyd Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260079731

Rationale: T300E 10925625 Not putting down water pad driver not working NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260079734

Rationale: T300E 10918895 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:

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

Amount: \$2,500

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

20260079736

Rationale: S t300e 10919781 Pad driver not working side of the pad holder missing bracket NTE 2500

Transfer From:

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

Transfer To:

29081 Franklin Elementary Fine Arts Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

606. **Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center**

20260079743

Rationale: t300e 10990167 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:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

607. **Transfer from Citywide Student Support and Engagement to Benito Juarez Community Academy High School**

20260080675

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU

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:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,500

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

20260080739

Rationale: T7 10682512 Batteries need to be replaced Won t take a charge charger issue Hose missing damaged clogged 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:

47021 William Jones College Preparatory High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

609. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081062

Rationale: Aligning to cityspan budget Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

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

20260081108

Rationale: T3 900401 10683415 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:

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

Amount: \$2,500

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

20260081109

Rationale: T300E 10990166 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:

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

Amount: \$2,500

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

20260081110

Rationale: T380AM 1112 1961 Screen is no longer powering on Machine cannot operate in autonomous mode NTE 2500

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260081112

Rationale: T300 11124621 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:

23821 Charles N Holden Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

614. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260081113

Rationale: 900401 10676465 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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

615. **Transfer from Facility Opers & Maint - City Wide to Daisy Bates Academy of Social Justice**

20260081114

Rationale: 900401 10687167 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:

22511 Daisy Bates Academy of Social Justice
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

616. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260081115

Rationale: 900401 16676476 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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

617. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy**

20260081116

Rationale: 900401 10682978 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:

22771 Edward Coles Elementary Language Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260081180

Rationale: T300E 10990612 Pad driver not working The front plate is not working and the light that shows the battery charge is off NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

619. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School**

20260081182

Rationale: T500E 10990732 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:

45211 Chicago Academy Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

620. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy**

20260081190

Rationale: T5 10685019 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:

29151 Maria Saucedo STEAM Magnet Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260081213

Rationale: 90040110674733 Not holding a charge Needs new batteries NTE 2500

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260081430

Rationale: T500E 10990098 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:

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

Amount: \$2,500

623. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260081543

Rationale: 900401 10687174 Hose missing damaged clogged Water tank releasing too much not enough 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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082494

Rationale: T300E 10990044 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:

23491 Nathan Hale Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082498

Rationale: 900401 10686280 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:

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

Amount: \$2,500

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

20260082499

Rationale: T7 10919287 Pad driver not coming down NTE 2500

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

627. **Transfer from Facility Opers & Maint - City Wide to George W Curtis Elementary School**

20260082501

Rationale: t300e 10916044 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:

23061 George W Curtis Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082503

Rationale: T5 10685019 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:

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

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

20260082505

Rationale: T300E 11115584 Key mechanism damaged Pad driver not working NTE 2500

Transfer From:

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

Transfer To:

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

Amount: \$2,500

630. **Transfer from Facility Opers & Maint - City Wide to Englewood STEM HS**

20260082508

Rationale: T500 10962457 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:

46691 Englewood STEM HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082510

Rationale: T300E 11124714 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:

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

Amount: \$2,500

632. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260082514

Rationale: t5 10673960 Batteries need to be replaced Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

633. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260082515

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

634. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260082516

Rationale: 900401 10682961 Batteries need to be replaced Hose missing damaged clogged Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

635. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS**

20260082517

Rationale: 900004 10257486 Batteries need to be replaced Hose missing damaged clogged Won t take a charge charger issue

Transfer From:

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

Transfer To:

47081 Friedrich W on Steuben Metropolitan Science HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082518

Rationale: T300 10990049 Won t take a charge charger issue Cardenas Central at 2406 S Central Park 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:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082519

Rationale: T300 11120542 Water tank releasing too much not enough water Cardenas North at 2345 S Millard Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082520

Rationale: 90401 10685542 Water tank releasing too much not enough water Cardenas North at 2345 S Millard Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082521

Rationale: 900401 10675497 Batteries need to be replaced Battery cables corroded Cardenas South at 2524 S Central Park Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082522

Rationale: T300 10989725 Not operational Unknown issues Cardenas North at 2345 S Millard Ave

Transfer From:

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

Transfer To:

24051 Lazaro Cardenas Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082524

Rationale: T7 10919945 Key mechanism damaged

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082525

Rationale: 900401 10687176 Not operational Unknown issues

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260082526

Rationale: T500E 10990539 Pad driver not working Water tank releasing too much not enough 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:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

644. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260082528

Rationale: T300E 10990501 Hose missing damaged clogged Unknown Water tank releasing too much not enough 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:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

645. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School**

20260082530

Rationale: T500E 10990545 Unknown Vacuum not operating properly

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

646. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260082531

Rationale: T500E 10920179 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:

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

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

20260082533

Rationale: t300e 11125447 Batteries need to be replaced

Transfer From:

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

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

20260082535

Rationale: t500e 10990526 Batteries need to be replaced Pad driver not working Won t take a charge charger issue

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082536

Rationale: b7 10685379 Pad driver not working

Transfer From:

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

Transfer To:

24341 Marquette Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082537

Rationale: T300E 10922997 Water tank releasing too much not enough 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:

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

Amount: \$2,500

651. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

20260082538

Rationale: T300E 11125007 Won t take a charge charger issue

Transfer From:

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

Transfer To:

25591 Douglas Taylor Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082539

Rationale: T300E 10918315 Pad driver not working

Transfer From:

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

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

20260082540

Rationale: T300E 10817642 Vacuum not operating properly

Transfer From:

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

Transfer To:

23891 Countee Cullen Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082541

Rationale: 900401 10685559 Unknown Won t take a charge charger issue

Transfer From:

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

Transfer To:

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

Amount: \$2,500

655. **Transfer from Facility Opers & Maint - City Wide to James Shields Middle School**

20260082543

Rationale: ST300E 11125386 Pad driver not working Screen not showing battery life Water tank releasing too much not enough 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:

27091 James Shields Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

656. **Transfer from Facility Opers & Maint - City Wide to William H Brown STEM Magnet Elementary School**

20260082544

Rationale: T5 10675595 Batteries need to be replaced Won t take a charge charger issue

Transfer From:

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

657. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260082545

Rationale: 900401 10684275 Clogged vacuum not operating properly

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082552

Rationale: B5 10686123 Pad driver not working

Transfer From:

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

Transfer To:

26861 Uplift Community High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260082553

Rationale: 900050 10674909 Batteries need to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260082554

Rationale: T300E 10989255 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:

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

Amount: \$2,500

661. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School**

20260082568

Rationale: T7 10322835 Front drive steering wheel damaged machine not moving

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

662. **Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School**

20260083032

Rationale: These funds can only support the FBLA student registration component They cannot support food shirts travel lodging etc your school will need to ID local or other dollars to fund other parts of the trip The amount being transferred reflects the 50 students on the invoice

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140211 Educ/Career Vocational Develop
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$2,500

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

20260083184

Rationale: ST5 10673962 Batteries need to be replaced Vacuum not operating properly

Transfer From:

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

Transfer To:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260083185

Rationale: ST300E 11125006 Batteries need to be replaced Pad driver not working Vacuum not operating properly Water tank releasing too much not enough 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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260083186

Rationale: T300E 10918312 Batteries need to be replaced

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260083187

Rationale: T500E 10990523 Not holding a 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:

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

Amount: \$2,500

667. **Transfer from Facility Opers & Maint - City Wide to Pershing East**

20260083251

Rationale: 900401 10687174 Hose missing damaged clogged Water tank releasing too much not enough 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:

11952 Pershing East
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260083268

Rationale: T300e 11120538 Pad driver is not working

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

20260083269

Rationale: 900279 10684549 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:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

670. **Transfer from Advanced Learning and Specialty Programs to Michele Clark Academic Prep Magnet High School****20260085425**

Rationale: Michele Clark HS Funds for Hosting IB

Transfer From:

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

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

671. **Transfer from Advanced Learning and Specialty Programs to Bernhard Moos Elementary School****20260085428**

Rationale: Moos Elementary Fund for Hosting IB

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

672. **Transfer from Citywide Student Support and Engagement to Air Force Academy High School****20260085695**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

45231 Air Force Academy High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$2,500

673. **Transfer from John Fiske Elementary School to Citywide Student Support and Engagement****20260085727**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

23221 John Fiske 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,500

674. **Transfer from Theophilus Schmid Elementary School to Citywide Student Support and Engagement****20260085738**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

25391 Theophilus Schmid Elementary School
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,500

675. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260086616

Rationale: Aligning to cityspan McCutcheon

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,500

676. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20260087844

Rationale: T3 10712723 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

677. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20260087845

Rationale: T5 10684762 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Water tank releasing too much not enough 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:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

678. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School**

20260087846

Rationale: T500 11074088 Batteries need to be replaced Pad driver not working Unknown Vacuum not operating properly Won t take a charge charger issue

Transfer From:

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

Transfer To:

47061 Nicholas Senn High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

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

20260087964

Rationale: S T300e 10918306 Batteries need to be replaced Battery doe not hold a charge properly dies in 10 minutes

Transfer From:

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

Transfer To:

24681 William P Nixon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

680. **Transfer from Computer Science to Computer Science**

20260089120

Rationale: devices for the lending library

Transfer From:

11405 Computer Science
 115 General Education Fund
 54215 Car Fare
 230010 Administrative Support
 000000 Default Value

Transfer To:

11405 Computer Science
 115 General Education Fund
 53405 Commodities - Supplies
 146001 Computer Education-Elementary
 000000 Default Value

Amount: \$2,500

681. **Transfer from Talent Office to Talent Office**

20260089768

Rationale: General Office supplies for end of year

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$2,500

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

20260090268

Rationale: S B10 10989069 Batteries need to be replaced Needs new wearable items

Transfer From:

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

Transfer To:

51071 Wells Community Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$2,500

683. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

20260089162

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25991 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:

25991 Joseph Brennemann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,509

684. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

20260089700

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$2,509

685. **Transfer from Facility Opers & Maint - City Wide to Winnemac Park Stadium**

20260087507

Rationale: 2 wall heaters and thermostats 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:

68030 Winnemac Park Stadium
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,510

686. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

20260087818

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 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:

23651 Robert Healy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,515

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

20260080995

Rationale: Univent parts

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,522

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

20260080424

Rationale: Funds for printed materials for behavioral health trainings to support Behavioral Health Teams

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54520 Services - Printing
 211011 Tier I/II Services
 000000 Default Value

Amount: \$2,525

689. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260082936

Rationale: Clearing personnel negatives

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,532

690. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260089710**

Rationale: Transferring funds for March work based learning student transportation purchase orders reclasses

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades &
 Work-Based Learning Opportunities Award

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 54210 Pupil Transportation
 144613 Work Based Learning
 905174 Cff Circle Of Service'S Expanding Skilled Trades &
 Work-Based Learning Opportunities Award

Amount: \$2,534

691. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260084507**

Rationale: IDDT Tech Items

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$2,543

692. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260081593**

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,550

693. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260082920**

Rationale: Clearing personnel negatives

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 Improvement Of Instruction
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$2,550

694. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260090607**

Rationale: Main Entrance Door Repairs

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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,553

695. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260083950

Rationale: To purchase laptop for new Specialist

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53405 Commodities - Supplies
 221206 Learning Technology
 000000 Default Value

Amount: \$2,554

696. **Transfer from Office of Student Health & Wellness to Safety and Security - City Wide**

20260080410

Rationale: Cost of 3 Climate Officers and 3 Flex Team Officers for the OSHW Galaxy Summit on 03 07 26

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$2,560

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

20260081375

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46431 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:

46431 North-Grand High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$2,572

698. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

20260081486

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 45221 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:

45221 Hyman G Rickover Naval Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$2,572

699. **Transfer from Capital/Operations - City Wide to James G Blaine Elementary School**

20260087806

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22261 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:

22261 James G Blaine Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,575

700. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260082938

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,589

701. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260089044

Rationale: Transferring

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
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,595

702. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20260080463

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 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:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,600

703. **Transfer from Citywide Student Support and Engagement to Monarcas Academy**

20260080818

Rationale: Springboard Funds for SECA bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

25631 Monarcas Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,602

704. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

20260089130

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26821 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:

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: \$2,603

705. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260080469

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,610

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

20260081288

Rationale: rebuild parts are needed for one of our HWR 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:

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

Amount: \$2,612

707. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260089141

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,620

708. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260080456

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 OBI 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:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,630

709. **Transfer from Office of Catholic Schools to St Pius V**

20260079612

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
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,635

710. **Transfer from Office of Catholic Schools to Brother Rice High School B**

20260080784

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:

69357 Brother Rice High School B
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,636

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

20260079318

Rationale: New Sloan flush valves with manual flush handles These are needed to replace several malfunctioning flush valves throughout the school in different bathrooms

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: \$2,640

712. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260080596

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,650

713. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260083240

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,656

714. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260083246

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OEI 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: \$2,670

715. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260084269

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379146 Dceo - Brownell Es 22-203040

Amount: \$2,682

716. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260081962

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,690

717. **Transfer from Arts to James N Thorp Elementary School**

20260085435

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 115 General Education Fund
 55005 Property - Equipment
 113034 Performing & Creative Arts
 000111 Creative Schools Fund

Amount: \$2,700

718. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260087723

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25021 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,700

719. **Transfer from Network 16 to Network 16**

20260088849

Rationale: neede to pay for IAA course

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: \$2,700

720. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260082925

Rationale: Clearing personnel negatives

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,711

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

20260084282

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,718

722. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260082985

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57215 Pensions - Employer, ESP Federally Funded
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$2,723

723. **Transfer from Network 10 to Network 10**

20260087596

Rationale: Budget transfer request for end of year Principal Mindful Practice PD

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,726

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

20260079437

Rationale: Supplies needed to finish the job

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,726

725. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20260080913

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69069 Our Lady Of Tepeyac
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,730

726. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081266

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57605 Workers Compensation
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,731

727. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

20260089137

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23141 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:

23141 Edward Everett Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,732

728. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

20260088036

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69504 Pui Tak Christian School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$2,737

729. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20260087717

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24691 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:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,738

730. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20260079426**

Rationale: 56Gk74 t8fO32 841 eco 180 bulbs at 6 00 each 1 080 908UV5 LED light bulbs 3 5 LED35pbG23h841AB at 10 22 each 511 00 2xU56 Actuator Sloan EI128A 10 at 41 91 each 419 10 38w365 AA battery 1 case 8 03 4lw51 Sloan A41

Transfer From:

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

Transfer To:

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

Amount: \$2,749

731. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide****20260080905**

Rationale: Costs to cover reimbursements for licensure costs required by their role

Transfer From:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
53307 Commodities: Software Licenses (Instructional)

211011 Tier I/II Services
000000 Default Value

Transfer To:

10898 Social and Emotional Learning - City Wide
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
211011 Tier I/II Services
000000 Default Value

Amount: \$2,750

732. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260082354**

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:

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: \$2,750

733. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260080852**

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:

69086 Lydia Home Association
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
125008 Title I - Neglected & Delinquent Programs
430532 Neglected Programs (Title I Neglected)

Amount: \$2,752

734. **Transfer from Facility Opers & Maint - City Wide to William E Dever Elementary School****20260090612**

Rationale: Funding request to replace faulty leaking mixing valves on the bradley sinks

Transfer From:

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

Transfer To:

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

Amount: \$2,760

735. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260081963

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,760

736. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

20260089127

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 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:

25151 Cesar E Chavez Multicultural Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,765

737. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081263

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$2,766

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

20260087511

Rationale: AHU 2 Return fan VFD needed per Rob BAS team confirmed

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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,767

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

20260079477

Rationale: Electric heaters for principals office basement offices

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:

30101 Rueben Salazar Elementary Bilingual Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,783

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

20260080044

Rationale: Boiler 2 has a bad Contactor and Blower Motor for the burner We will replace in house once received We currently have only one steam boiler

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:

24551 Bernhard Moos Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,794

741. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260079613

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

742. **Transfer from Office of Catholic Schools to St Helen School**

20260082474

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:

69120 St Helen School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,800

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

20260085747

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

26081 Catalpa Early Childhood Center
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$2,800

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

20260086275

Rationale: MSE supply funds Cannot be used for swag prizes food other grant nonallowables

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,800

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

20260079303

Rationale: Motors and capacitors for VAVs in classrooms

Transfer From:

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

Transfer To:

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

Amount: \$2,803

746. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082916

Rationale: Clearing personnel negatives

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
 57305 Hospitalization & Dental Insurance - Employer
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,805

747. **Transfer from Capital/Operations - City Wide to William H Ray Elementary School**

20260083225

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25071 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:

25071 William H Ray Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,828

748. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260080461

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,835

749. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082923

Rationale: Clearing personnel negatives

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
 57110 Pensions - Employer, Teacher Federally Funded
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,839

750. **Transfer from Communications Office to Information & Technology Services**

20260086415

Rationale: RITM2590746 Comms Request for new M5 Secondary Device Apple Quote 2214330785

Transfer From:

10510 Communications Office
 115 General Education Fund
 53405 Commodities - Supplies
 221205 Communications - Admin
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$2,851

751. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260083228

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,856

752. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260083193

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:

69210 St Nicholas Cathedral School
 358 Title IV
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$2,863

753. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260079265

Rationale: Thermostatic Mixing Valve 3 3 8 x3 3 16

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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,872

754. **Transfer from Early College and Career - City Wide to Legal Prep Charter Academy**

20260088719

Rationale: FY26 Reimbursement for Legal Prep CTE Pathway costs from previous fiscal year

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

66641 Legal Prep Charter Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$2,880

755. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

20260087805

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23821 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:

23821 Charles N Holden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,900

756. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081055

Rationale: Aligning to cityspan Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,900

757. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School**

20260079262

Rationale: Door Closer Non Handed 2 1 8 D

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:

22471 Jonathan Burr Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,901

758. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260082970

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$2,904

759. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260081948

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 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:

25241 Jonathan Y Scammon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,908

760. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260088085

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 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:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,912

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

20260081273

Rationale: New interior cores for classroom doors that are missing inside lockdown locks and new cores for mechanical room doors that need securing

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: \$2,915

762. **Transfer from Network 14 to Network 14**

20260086165

Rationale: Network supplies

Transfer From:

02641 Network 14
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,942

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

20260087545

Rationale: Feed water repair parts Seals gaskets new valves piping unions and 90s

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:

22721 Frederic Chopin Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,949

764. **Transfer from Capital/Operations - City Wide to Ruth Bader Ginsburg Elementary**

20260087807

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22791 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:

22791 Ruth Bader Ginsburg Elementary
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,950

765. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260088044

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:

69253 Queen Of All Saints School
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$2,950

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

20260079449

Rationale: Supplies necessary to complete multiple projects and work orders throughout the facility

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: \$2,950

767. **Transfer from Office of Catholic Schools to St Procopius School**

20260082511

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:

69251 St Procopius School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,960

768. **Transfer from Office of Catholic Schools to Resurrection High School**

20260085515

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
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69398 Resurrection High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 131001 Evening School Programs
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,975

769. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260087776

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 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:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,975

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

20260081293

Rationale: Boiler one needs a new motor G O Thermal has quoted the engineering team for a replacement 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:

22371 Edward A Bouchet Math & Science Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$2,981

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

20260079351

Rationale: Troubleshoot and repair power loss to light poles If underground conduit is damaged there will be a cost impact

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:

66441 Urban Prep Academy for Young Men - Englewood
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$2,990

772. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260079960

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,995

773. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260080378

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 OFR 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: \$2,995

774. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20260081778

Rationale: Retrofit and replace bulbs in fixture in the auditorium this requires scaffolding and lifts

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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,995

775. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

20260081966

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24341 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:

24341 Marquette Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,995

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

20260089045

Rationale: Repair door 4 center stabilize non removable mullion using L brackets fabricated in Goldylocks shop place under new threshold install new closers and 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:

25731 John A Walsh Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$2,997

777. **Transfer from Network 1 to Network 1**

20260080453

Rationale: RITM2572810 Transferring funds for PD admission

Transfer From:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

20260080719

Rationale: OST Spring School Requested Budget Adjustment SEIU

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:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,000

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

20260080742

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:

69047 Yeshiva Ohr Baruch
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,000

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

20260080823

Rationale: OST Spring School Requested Budget Adjustment from SEIU to CTU

Transfer From:

22231 Alexander Graham Bell 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: \$3,000

781. **Transfer from Brian Piccolo Elementary Specialty School to Citywide Student Support and Engagement**

20260080825

Rationale: OST Spring School Requested Budget Adjustment for CTU

Transfer From:

24781 Brian Piccolo Elementary Specialty 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: \$3,000

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

20260080895

Rationale: Costs to cover reimbursements for licensure costs required by their role

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

783. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

20260081858

Rationale: to cover catering for upcoming meetings district trainings

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$3,000

784. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

20260082408

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:

69161 St Josaphat School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,000

785. **Transfer from Grant Funded Programs Office - City Wide to St Viator School****20260082409**

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:

69294 St Viator School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,000

786. **Transfer from Talent Office to Talent Office****20260083357**

Rationale: general office supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 232102 Executive Administration
 000000 Default Value

Amount: \$3,000

787. **Transfer from Citywide Student Support and Engagement to Consuella B York Alternative High School****20260085687**

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

49041 Consuella B York Alternative High School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,000

788. **Transfer from Citywide Student Support and Engagement to Josiah Pickard Elementary School****20260085713**

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,000

789. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085803**

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

790. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085807**

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

791. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260086688**

Rationale: Transferring funds to place cpfta 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
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$3,000

792. **Transfer from Philip Rogers Elementary School to Education General - City Wide****20260089370**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25141 Philip Rogers 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: \$3,000

793. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260089507**

Rationale: Vivo foundation to make amazon purchases

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905189 Cff Vivo'S Newcomer Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 211703 Guidance
 905189 Cff Vivo'S Newcomer Award

Amount: \$3,000

794. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260081305**

Rationale: need new motor blower assembly

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:

25771 George Washington Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,003

795. **Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs****20260080798**

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
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,006

796. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260082570**

Rationale: Rental T500 T300 and two kaivacs 1 month rental plus P D fee 03 13 26 04 13 2026 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:

66091 NLCP - CHRISTIANA HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,030

797. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260088801**

Rationale: Transferring funds to supply funds budget line to process CTE Summer Camp supply budget transfers to school units

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$3,040

798. **Transfer from Office of Catholic Schools to ICC Full Time School****20260079645**

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:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,042

799. **Transfer from Mark Skinner Elementary School to Education General - City Wide****20260082054**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29281 Mark Skinner 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: \$3,044

800. **Transfer from Sauganash Elementary School to Education General - City Wide**

20260082629

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25211 Sauganash 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: \$3,044

801. **Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School**

20260081598

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:

69537 ICC Full Time School
 358 Title IV
 55010 Property - Furniture
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$3,044

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

20260080736

Rationale: 3 T300 rentals 1 Month Need 1 to be moved to upper levels 3 Moves 1 T300 on floors 2 3 and 4 in main building Beginning 03 05 2026 04 05 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:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,045

803. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260082971

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$3,056

804. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260081947

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 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:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,065

805. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260080591

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 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:

23131 Esmond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,075

806. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260087137

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 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:

63142 Excel Englewood HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,087

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

20260085439

Rationale: Several classroom doors are missing handles

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: \$3,090

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

20260090610

Rationale: Ordering supplies to repair plumbing issues that was written up by the health department

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:

22951 Dewey Elementary Academy of Fine Arts
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,097

809. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

20260080606

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23241 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:

23241 Fort Dearborn Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

810. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260087949

Rationale: Remove mold from metal ductwork in section of ceiling in Nurse s office

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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,100

811. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260090194

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22481 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:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,100

812. **Transfer from Spry Community Links High School to Office of Sustainable Community Schools**

20260081033

Rationale: Aligning to Cityspan Budget Spry

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221009 Special Initiatives
 000901 Other Gen Ed Funded Programs

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000000 Default Value

Amount: \$3,107

813. **Transfer from Ashburn Community Elementary School to Citywide Student Support and Engagement**

20260085736

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,108

814. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260086157

Rationale: 3 MSA2026 registration

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Professional Develop/Curriculum Develop
 221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,114

815. **Transfer from Office of Catholic Schools to St Walter School**

20260080786

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:

69298 St Walter School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,123

816. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260082924

Rationale: Clearing personnel negatives

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,131

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

20260079425

Rationale: Supplies needed for hanging heaters for back up heat cost efficiency then replacing steam coils

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: \$3,138

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

20260085618

Rationale: Artis from china to CPS 30 1 hour sessions for 20 schools

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$3,139

819. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School**

20260089978

Rationale: This is to replace a VFD that is unable to run in hand or bypass The school currently has no fan and the rooms are in the 60s If funded via EER stock is available for pick up today 3 27 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:

22901 Charles Gates Dawes Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,140

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

20260079878

Rationale: 2 electric heaters

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:

25661 Mark Twain Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,147

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

20260085685

Rationale: OST Budget Adjustment Transfer from CTU to SEIU

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:

23821 Charles N Holden Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,162

822. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES**

20260080542

Rationale: Shoop Supplies Need to fix water fountain leak Need battery s for clocks All out of tape Have broken Thermostat covers that need to be replaced AHU 2 I have used the last fuse that I had I need to replace a door sweep Have A air v

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:

25381 John D Shoop Math-Science Technical Academy ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,163

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

20260081398

Rationale: Student lunches for the Competitive College Fair on 4 8 2026

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53205 Commodities - Supplied Food
 212023 Post Secondary Education
 000000 Default Value

Amount: \$3,193

824. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260086122

Rationale: 2 MSA2026 travel

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:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$3,200

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

20260079934

Rationale: Chicago Builds Perkins funds 70 to support Chicago Builds student transportation needs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144603 Cte- Construction
 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
 54210 Pupil Transportation
 144603 Cte- Construction
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$3,227

826. **Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School**

20260089601

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:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,228

827. **Transfer from L.E.A.R.N. - South Chicago Campus to Office of Multicultural-Multilingual Education - City Wide**

20260088766

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66563 L.E.A.R.N. - South Chicago Campus

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$3,236

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

20260081710

Rationale: Replacement timer for exterior lighting currently inoperable Back up batteries for emergency lighting Bulbs for light fixtures LED retrofit kits for exit signs replacement wall packs for inoperable exterior lighting

Transfer From:

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

Transfer To:

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

Amount: \$3,249

829. **Transfer from Early College and Career - City Wide to Information & Technology Services**

20260079621

Rationale: ServiceNow ticket in your budget transfer description SCTASK2637535

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

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

Amount: \$3,250

830. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

20260080602

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 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:

23531 Charles G Hammond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,250

831. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260087315

Rationale: Opening buckets for June Summer Program

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,250

832. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

20260080280

Rationale: McKay FAS ITS Funding SCTASK2620377

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: \$3,258

833. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260083010

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$3,261

834. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School**

20260079556

Rationale: Parts needed to replace bad circulating pump on AHU 2 that services the auditorium Need B G E 60 in line pump bearing assembly seal kit gaskets

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:

25871 A.N. Pritzker School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,263

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

20260087843

Rationale: Rental T7 T300 and 20 square scrub 1 month rate plus P D fee 03 24 2026 04 24 2026 Waiting on repairs and training school

Transfer From:

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

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254007 Custodial Services
 000000 Default Value

Amount: \$3,270

836. **Transfer from Edgebrook Elementary School to Education General - City Wide**

20260082059

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

23071 Edgebrook 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: \$3,287

837. **Transfer from Augustus H Burley Elementary School to Education General - City Wide**

20260089458

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22421 Augustus H Burley 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: \$3,287

838. **Transfer from Office of Catholic Schools to St Ferdinand School**

20260079602

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:

69098 St Ferdinand School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,293

839. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260088736

Rationale: To open bucket

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:

22101 Avalon Park Elementary School
 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: \$3,298

840. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260083229

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009563 Bathrooms
 000000 Default Value

Amount: \$3,310

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

20260084606

Rationale: Clearing negative

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 600002 Contingency For Project Expansion
 440224 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440224 Homeless Services Food Stamp Outreach

Amount: \$3,312

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

20260079269

Rationale: 25 HP 208 Volt Variable Frequency Drive needed for AHU2

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:

22291 Myra Bradwell Communications Arts & Sciences ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,334

843. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20260088933

Rationale: Outdoor 45 gallon trash cans with lid QTY 4 Total 3 338 02

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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,338

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

20260080041

Rationale: AHU 3 Gym unit motor is giving out Tripping the starter and the VFD Motor needed to repair unit

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:

26791 Tarkington School of Excellence ES
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,340

845. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260081967

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26191 ODR 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:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,340

846. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260087380

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 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:

22681 Eliza Chappell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,350

847. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

20260087762

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,360

848. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260089514

Rationale: Biliteracy PD Books

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:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$3,365

849. **Transfer from Office of Catholic Schools to Annunciata**

20260082493

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:

69040 Annunciata
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,377

850. **Transfer from Office of Catholic Schools to St John De La Salle School**

20260082506

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:

69156 St John De La Salle 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

851. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260080391

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 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:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,380

852. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260087798

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,384

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

20260080877

Rationale: misc necessary locksmith work including repairs to Room 109 which failed shelter in place drill occupancy indicator deadbolt for 3 student bathrooms and new cylinder for the MDF Room

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:

23561 Bret Harte Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,400

854. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20260079642

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:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,400

855. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

20260088071

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29051 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:

29051 Leif Ericson Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

856. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

20260088074

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26021 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:

26021 Willa Cather Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

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

20260085699

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,409

858. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260080880

Rationale: Funds for Springboard ESP CTU bucket

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,419

859. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260083202

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,424

860. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

20260090183

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23851 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:

23851 Julia Ward Howe Elementary School of Excellence
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,425

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

20260081290

Rationale: parts needed to fix boiler 1 boiler 1 not running

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: \$3,430

862. **Transfer from Facility Opers & Maint - City Wide to Pulaski International School of Chicago**

20260087539

Rationale: Pump is making grinding sound

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: \$3,434

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

20260079856

Rationale: Replacement HW circulation pump for ASU 19

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: \$3,443

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

20260087538

Rationale: Annex Lochinvar Boilers 4 FAN2714 INDUCER ASSY 115V L100137146

Transfer From:

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

Transfer To:

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

Amount: \$3,476

865. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts**

20260088943

Rationale: Summer Work Environmental floor mitigation in room 306 for floor buckling

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

866. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260079480

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,500

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

20260080511

Rationale: Funds to be used for supplies to support grant work

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 071023 New Literacy Project

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 071023 New Literacy Project

Amount: \$3,500

868. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081016

Rationale: Aligning to cityspan telpo

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

869. **Transfer from Citywide Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center**

20260085705

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$3,500

870. **Transfer from Robert A Black Magnet Elementary School to Citywide Student Support and Engagement**

20260085730

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

29381 Robert A Black Magnet 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,500

871. **Transfer from Stephen Decatur Classical Elementary School to Citywide Student Support and Engagement**

20260085746

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

29031 Stephen Decatur Classical 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,500

872. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260086617

Rationale: Aligning to cityspan McCutcheon

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,500

873. **Transfer from Principal Quality to Principal Quality**

20260087193

Rationale: food orders for the rest of the SY for our Development Teams PD s

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02541 Principal Quality
 115 General Education Fund
 53215 Commodities - Purchased Food
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$3,500

874. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260087712

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 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:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,503

875. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260089138

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 ODR 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,505

876. **Transfer from De La Salle Institute B to Education General - City Wide**

20260085362

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69363 De La Salle Institute B
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

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: \$3,506

877. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260080843

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:

69280 St Symphorosa School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,520

878. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

20260087775

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 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:

25601 James N Thorp Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,545

879. **Transfer from Early College and Career - City Wide to Facility Operations & Maintenance**

20260081612

Rationale: Additional funds requested from Capital to complete for projects at various CTE schools

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: \$3,558

880. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260083226

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,575

881. **Transfer from Kelvyn Park High School to Citywide Student Support and Engagement**

20260085725

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

46191 Kelvyn Park High 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$3,580

882. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260083317

Rationale: Water continues to periodically leak through the basement hallway ceiling below the 2nd floor boy s bathroom JOS Services proposes to complete the following From where the leak is aggregating on the 1st floor create a 36 x 36 openin

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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,584

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

20260086932

Rationale: The gymnasium floor is buckling due to humidity and or water in multiple locations To diagnose potential caused of the moisture it is necessary to televise the sanitary and storm water building drains to inspect for deficiencies

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:

29281 Mark Skinner Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,584

884. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260087800

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 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:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,595

885. **Transfer from Talent Office to Talent Office**

20260090618

Rationale: end of year supplies

Transfer From:

11010 Talent Office
 115 General Education Fund
 54520 Services - Printing
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 264055 Training And Leadership Development
 000000 Default Value

Amount: \$3,597

886. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260082422

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,600

887. **Transfer from Innovation and Incubation to Talent Office**

20260087687

Rationale: Transferring funds for for new H 1B Visa case for new I I hire

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,600

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

20260088072

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

31041 Crown Community Academy of Fine Arts Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,600

889. **Transfer from Office of Internal Audit and Advisory Services to Talent Office**

20260088610

Rationale: Funds are needed for the submission and processing of an H1B visa

Transfer From:

10430 Office of Internal Audit and Advisory Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$3,600

890. **Transfer from Grant Funded Programs Office - City Wide to St Helen School**

20260089098

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69120 St Helen School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title lia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,600

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

20260081602

Rationale: ACM and LBP RRP Assessment Design and Bid Assistance plaster near door 4

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:

23851 Julia Ward Howe Elementary School of Excellence
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$3,612

892. **Transfer from Network 16 to Network 16**

20260083118

Rationale: Needed to pay a PD session for network staff

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: \$3,617

893. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20260080769

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:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,620

894. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260080427

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30121 OPI1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,636

895. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School**

20260081317

Rationale: General supply order for Phillips HS and Phillips HUB

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:

46261 Wendell Phillips Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$3,636

896. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260080611

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

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: \$3,650

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

20260087910

Rationale: Safety concerns due to student allergies Quote for a lift and treatment from Landmark Pest Management

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:

22201 Jean Baptiste Beaubien Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,650

898. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

20260090193

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25781 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:

25781 Thomas J Waters Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,650

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

20260080400

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46261 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:

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

Amount: \$3,652

900. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260089309

Rationale: Transferring funds to increase bucket 687602

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,681

901. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School**

20260082606

Rationale: Repair leaking univent in custodial room

Transfer From:

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

Transfer To:

23001 John C Dore Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,695

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

20260090492

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:

69332 St Paul Lutheran School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$3,700

903. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260083224

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,715

904. **Transfer from Office of Sustainable Community Schools to Gurdon S Hubbard High School**

20260080973

Rationale: Aligning to Cityspan Budget Hubbard

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:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,717

905. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260081624

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69103 GFP/Other Private Schools
 353 Title II - Teacher Quality
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$3,719

906. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260079586

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
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,720

907. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260082411

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:

69065 St Cajetan School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,748

908. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20260090196

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 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:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,750

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

20260079536

Rationale: Replace worn exit device on main entrance 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:

46101 Eric Solorio Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,772

910. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260080448

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,783

911. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

20260086755

Rationale: For a tuition scholarship for a Resident Teacher

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264222 Teacher Pathways And Training
 071013 Nctr - Black Education Initiative (Teacher Residencies)
 25-26

Amount: \$3,800

912. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260090388

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:

69253 Queen Of All Saints School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$3,800

913. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260086523

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,810

914. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260089117

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 OBI 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,825

915. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260080387

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 6 Change Reason 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,832

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

20260079354

Rationale: JOS to Remove impellar housings Clean housings and impellers of all debris and inspect condition of the housing and impellers Reinstall existing housing Demolish 2 3 suction lines and dispose of material offsite Install 2 3

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: \$3,836

917. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20260080474

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22431 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:

22431 Burnham Elementary Inclusive Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

918. **Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School**

20260086488

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23041 OEI 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:

23041 John F Eberhart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,850

919. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260089132

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,850

920. **Transfer from Office of Student Protections & Title IX to Information & Technology Services**

20260082066

Rationale: SCTASK2644439 3 new licenses with NICE CXone InContact

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000312 Student Protections And Title Ix

Amount: \$3,855

921. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260088668

Rationale: OMME Supplies

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$3,858

922. **Transfer from Network 14 to Information & Technology Services**

20260087011

Rationale: Apple Quote 2214330770 bundle iPad for Network 14 team

Transfer From:

02641 Network 14
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$3,864

923. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

20260080405

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31111 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:

31111 John Hay Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,885

924. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

20260084288

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26541 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:

26541 Carter G Woodson South Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,885

925. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260090500

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
 54205 Travel Expense
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$3,890

926. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260079587

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:

69458 Near North Montessori A
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title IV Part A - Nonpublic

Amount: \$3,895

927. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260081374

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22041 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:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

928. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260082316

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29161 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:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

929. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260082320

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

930. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260082321

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22541 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:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

931. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

20260082324

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24251 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:

24251 James Russell Lowell Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

932. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260082326

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 22271 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:

22271 Mosaic School of Fine Arts
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

933. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260082328

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23551 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:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,895

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

20260080043

Rationale: 12 week program for pest through LandMark

Transfer From:

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

Transfer To:

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

Amount: \$3,900

935. **Transfer from Facility Opers & Maint - City Wide to Emmett Louis Till Math and Science Academy**

20260081713

Rationale: 12 Additional indoor visits for rats

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:

24441 Emmett Louis Till Math and Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Amount: \$3,900

936. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School**

20260081777

Rationale: Per recommendation of the tech for weekly visits due to the rise in mouse sightings

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:

23731 Patrick Henry Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

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

20260081779

Rationale: 12 additional indoor visits Pest Control

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

938. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260084309

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23931 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:

23931 Minnie Mars Jamieson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,900

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

20260087904

Rationale: Intense Treatment for pests 12 Weekly visits

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:

26291 Adam Clayton Powell Paideia Community Academy ES
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$3,900

940. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260089128

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 Oll 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: \$3,900

941. **Transfer from Office of Catholic Schools to St Thomas Of Canterbury School**

20260079620

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:

69288 St Thomas Of Canterbury School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,909

942. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260084304

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 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:

25841 Eli Whitney Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,913

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

20260089043

Rationale: Marquee sign has not been able to be updated since June 2025 Troubleshoot has indicated that antennas need to be replaced to further troubleshoot any other issues that may need correcting

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:

23811 Rufus M Hitch Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo lfm
 000000 Default Value

Amount: \$3,959

944. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20260085339

Rationale: Sign Language Interpreter vendor

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 120801 Hearing Impairment Deaf
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$3,960

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

20260086378

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

Transfer From:

10860 Department of Humanities
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905207 Cff Nextgen City Council Award

Transfer To:

10860 Department of Humanities
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905207 Cff Nextgen City Council Award

Amount: \$3,960

946. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260082413

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:

69065 St Cajetan School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$3,975

947. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

20260079922

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29371 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:

29371 Albert R Sabin Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,991

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

20260080270

Rationale: Room 201 Art Room in Main Building at Canty ES has hardwood flooring that has buckled creating a tripping hazard in that classroom Remove 7 x23 of hardwood flooring reinstall new boards sand and apply 3 coats of polyurethane

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:

22541 Arthur E Canty Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,995

949. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School**

20260080377

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 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:

23301 John W Garvy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

950. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

20260083239

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23831 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:

23831 Oliver Wendell Holmes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

951. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260088067

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,995

952. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

20260080755

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:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$4,000

953. **Transfer from Citywide Student Support and Engagement to Edward Beasley Elementary Magnet Academic Center**

20260080821

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU

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:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,000

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

20260080841

Rationale: Supplies to support behavioral health intervention training and intervention implementation

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
 53405 Commodities - Supplies
 211011 Tier li/lii Services
 000000 Default Value

Amount: \$4,000

955. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081017

Rationale: Aligning to cityspan telpo

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

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

20260082347

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:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,000

957. **Transfer from Citywide Student Support and Engagement to Stephen K Hayt Elementary School**

20260085709

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,000

958. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260086141

Rationale: 2 MSA2026 travel

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
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,000

959. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools**

20260090524

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron Elementary 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
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,000

960. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085796

Rationale: Aligning to Cityspan budget Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,009

961. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Information & Technology Services**

20260087624

Rationale: IDDT Tech Items

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$4,026

962. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260086302

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$4,039

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

20260082052

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$4,058

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

20260088772

Rationale: ACM LBP Mold Assessment The scope of work includes assessing water damaged materials in the 2nd floor girl s restroom

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,087

965. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260080013

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23481 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:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

966. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

20260080014

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 46181 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:

46181 Thomas Kelly High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

967. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260080016

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

968. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

20260080018

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24431 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:

24431 Cyrus H McCormick Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

969. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260080019

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

970. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

20260080020

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 49101 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:

49101 Ray Graham Training Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

971. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

20260080021

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 25091 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:

25091 William C Reavis Math & Science Specialty ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

972. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

20260080106

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 31221 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:

31221 Charles Sumner Math & Science Community Acad ES
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

973. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260080800

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

974. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260080803

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 23281 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:

23281 Robert Fulton Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

975. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260080807

Rationale: Funds Transfer From Award 2026 455 00 10 To Project 2026 29251 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:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,100

976. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260084312

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,109

977. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Noble - Pritzker College Prep**

20260079954

Rationale: Transfer for NP Reclass to program 410001

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:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,110

978. **Transfer from Noble - Pritzker College Prep to Office of Multicultural-Multilingual Education - City Wide**

20260088922

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66142 Noble - Pritzker College Prep
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$4,110

979. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260080774

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 25291 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:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,115

980. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

20260088037

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:

69238 Chicago Westside Christian
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$4,124

981. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

20260080919

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:

69069 Our Lady Of Tepeyac
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title IV Part A - Nonpublic

Amount: \$4,129

982. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260080024

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46301 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,140

983. **Transfer from Office of Catholic Schools to St Stanislaus - Kosta**

20260079593

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:

69277 St Stanislaus - Kosta
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$4,146

984. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260086148

Rationale: 4 MSA2026 registration

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,152

985. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260086163

Rationale: 4 MSA2026 registration

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221234 Professional Develop/Curriculum Develop
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,152

986. **Transfer from Education General - City Wide to Teaching and Learning Office**

20260087753

Rationale: FY26 Grant load

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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 221001 School Instructional Support Services
 500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$4,184

987. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260089143

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,190

988. **Transfer from Office of Catholic Schools to Daystar School**

20260079648

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,200

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

20260082688

Rationale: Re Submit Originally entered April 29 2025 with associated work order number CPS51536 006233 Request for Padilla Landscaping to grind stumps in front of school on Wilson ave that had been contributing to termite issue we had in room 135 I

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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,200

990. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School**

20260085710

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$4,200

991. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

20260088021

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,200

992. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260088896

Rationale: Transferring for teacher PD 4 3

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
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,200

993. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081264

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57405 Medicare
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,212

994. **Transfer from Chicago Vocational Career Academy High School to Education General - City Wide**

20260082195

Rationale: Reverse duplicate allocation 20260082166 funds should be only 4214 00 per CFF Yemisi instructions

Transfer From:

53011 Chicago Vocational Career Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905142 Sy23-24 Chi-Rise Project And The Crown Family Philanthropies Fund

Transfer To:

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

Amount: \$4,214

995. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260089073**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22271 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:

22271	Mosaic School of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,220

996. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260087871**

Rationale: Replacement King Valve for Condenser unit 4

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: \$4,228

997. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260079915**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 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:

22281	Scott Joplin Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,231

998. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260079584**

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:

69028	F Xavier School
358	Title IV
55005	Property - Equipment
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$4,235

999. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School****20260087799**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 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:

70020	Walter Payton College Preparatory High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,250

1000. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260080415

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 OEI 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,251

1001. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260082849

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:

69012 Chicago Hope Academy
 358 Title IV
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,260

1002. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

20260079311

Rationale: Blower motors go univents for heating and cooling Down to my last one

Transfer From:

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

Transfer To:

25331 Arnold Mireles Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254033 O&M South
 000000 Default Value

Amount: \$4,266

1003. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260089311

Rationale: Transferring funds to increase bucket 687602

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,267

1004. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260080640

Rationale: aligning to cityspan chavez

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,268

1005. **Transfer from Eli Whitney Elementary School to Citywide Student Support and Engagement**

20260080831

Rationale: OST Spring School Requested Budget Adjustment from Non Personnel to CTU

Transfer From:

25841 Eli Whitney 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: \$4,292

1006. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

20260079628

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:

69212 St Nicholas Of Tolentine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,304

1007. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260080458

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,350

1008. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260084291

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 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:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,360

1009. **Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**

20260082598

Rationale: Condenser fans motor needed for up coming cooling season

Transfer From:

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

Transfer To:

49131 Collins STEAM High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,361

1010. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260086622

Rationale: Aligning to cityspan McCutcheon

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,376

1011. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260088084

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 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:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,376

1012. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

20260081539

Rationale: CTE funds to support CTE Law and Public Safety no swag prizes grant non allowables allowed

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:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$4,406

1013. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081269

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57105 Pensions - Employer, Teacher
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$4,409

1014. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260079938

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,450

1015. **Transfer from Office of Multicultural-Multilingual Education - City Wide to L.E.A.R.N. - South Chicago Campus**

20260079940

Rationale: Transfer for NP Reclass to program 410001

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:

66563 L.E.A.R.N. - South Chicago Campus
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,453

1016. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260089814

Rationale: Transferring funds for June summer buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,456

1017. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260083238

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 OFA 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:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,487

1018. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260079928

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,495

1019. **Transfer from Citywide Student Support and Engagement to Crown Community Academy of Fine Arts Center ES**

20260080712

Rationale: OST Spring School Requested Budget Adjustment for SEIU

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:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,500

1020. **Transfer from Network 11 to Network 11**

20260081879

Rationale: To cover professional development for the team

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,500

1021. **Transfer from Citywide Student Support and Engagement to Calmecca Academy of Fine Arts and Dual Language**

20260085715

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$4,500

1022. **Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**

20260087902

Rationale: Construction related proactive pest control activity

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:

26251 Irvin C Mollison Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254038 Sodexo Ifm
 000000 Default Value

Amount: \$4,500

1023. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260090180

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 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:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,550

1024. **Transfer from Facility Opers & Maint - City Wide to Hawthorne Elementary Scholastic Academy**

20260089155

Rationale: ACM assessment for interior ceiling in copy room between the Gym and the library

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:

29131 Hawthorne Elementary Scholastic Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,552

1025. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

20260088062

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25521 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:

25521 Harriet Beecher Stowe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,563

1026. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260080592

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,575

1027. **Transfer from Options Network to Options Network**

20260088819

Rationale: Transferring funds to purchase administrators registration

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: \$4,575

1028. **Transfer from Talent Office to Talent Office**

20260089929

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 57305 Hospitalization & Dental Insurance - Employer
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$4,590

1029. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

20260089076

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22871 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:

22871 Everett McKinley Dirksen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,596

1030. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

20260081959

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26421 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:

26421 Mary E McDowell Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,597

1031. **Transfer from Network 14 to Network 14**

20260080399

Rationale: To increase a sub bucket

Transfer From:

02641 Network 14
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905194 Cff The Sub Coverage: Teacher Professional Learning Award

Transfer To:

02641 Network 14
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905194 Cff The Sub Coverage: Teacher Professional Learning Award

Amount: \$4,598

1032. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School**

20260087470

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM assessment at the school referenced above SPC will develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental cont

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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,614

1033. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260080425

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

25581 Mancel Talcott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,615

1034. **Transfer from Office of Sustainable Community Schools to Carl Schurz High School**

20260090464

Rationale: Aligning to Cityspan Budget Schurz

Transfer From:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,640

1035. **Transfer from Department of Humanities to Department of Humanities**

20260082292

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

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: \$4,670

1036. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - Irving Park**

20260079933

Rationale: Transfer for NP Reclass to program 410001

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:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$4,699

1037. **Transfer from CICS - Irving Park to Office of Multicultural-Multilingual Education - City Wide**

20260088732

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66074 CICS - Irving Park
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$4,699

1038. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260080661

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OCV 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:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$4,719

1039. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260090641

Rationale: Materials for Special Education Coordinators support school visits classroom observations and facilitate IEP meetings

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$4,725

1040. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

20260080478

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26751 OFA 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:

26751 Johnnie Colemon Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,726

1041. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260082982

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 52400 Career Service Salaries - Overtime
 254605 School Safety Services
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$4,738

1042. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260087814

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 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:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,750

1043. **Transfer from Information & Technology Services to Information & Technology Services**

20260087271

Rationale: Transferring funds to supply account to place order for supplies for Network TechCos

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$4,770

1044. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260084514

Rationale: IDDT Books

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$4,778

1045. **Transfer from Network 10 to Network 10**

20260080472

Rationale: Budget transfer request for IAA PD Session for Principals

Transfer From:

02501 Network 10
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$4,800

1046. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

20260080771

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:

69038 St Ann School
 358 Title IV
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$4,800

1047. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260090168

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OBI 6 Change Reason 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: \$4,825

1048. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

20260090187

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24691 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:

24691 Alfred Nobel Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,825

1049. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260087819

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,831

1050. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260084277

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,884

1051. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260083204

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 OGC 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:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,950

1052. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260086047

Rationale: Removal and disposal of water damaged and or mold damaged i Ceiling tiles ii Entire wall in each room highlighted in photo 1 Room 200 One spot floor to ceiling iii Window Frames Trims iv Removal of black vinyl baseboards

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$4,950

1053. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260086154

Rationale: 3 MSA2026 travel

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$4,950

1054. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260089115

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,960

1055. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260079930

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,972

1056. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School**

20260079927

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25121 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:

25121 Paul Revere Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,980

1057. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260086446

Rationale: Funds Transfer From Award 2025 425 00 24 To Project 2025 22931 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379129 Dceo - Deneen Es 22-203040

Transfer To:

22931 Charles S Deneen Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379129 Dceo - Deneen Es 22-203040

Amount: \$4,980

1058. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

20260083155

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23221 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:

23221 John Fiske Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

1059. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

20260087772

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24971 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:

24971 John T Pirie Fine Arts & Academic Center ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,985

1060. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260089072

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 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:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,985

1061. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School**

20260084310

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 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:

22821 John C Coonley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$4,990

1062. **Transfer from Facility Opers & Maint - City Wide to Charles R Darwin Elementary School**

20260079993

Rationale: room 106 needs scraping and repainting of walls and ceiling due to a past moisture issue Students staff displaced

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:

22881 Charles R Darwin Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,995

1063. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

20260080465

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22951 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:

22951 Dewey Elementary Academy of Fine Arts
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1064. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

20260083233

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 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:

25231 Sidney Sawyer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1065. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

20260089124

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23681 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:

23681 James Hedges Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

1066. **Transfer from Early College and Career - City Wide to North-Grand High School**

20260079598

Rationale: MRHT dollars can only support student travel as well as registration for HOSA state for NGHS refer to SY26 CTSO guidance

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 905201 Cff Michael Reese Health Trust Preparing Today'S
 Students For Tomorrow'S Healthcare Workforce Award

Transfer To:

46431 North-Grand High School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 148001 Allied Health
 905201 Cff Michael Reese Health Trust Preparing Today'S
 Students For Tomorrow'S Healthcare Workforce Award

Amount: \$5,000

1067. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260079899

Rationale: Aligning to cityspan budget bowen

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:

46491 Bowen High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1068. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080443

Rationale: Aligning to Cityspan Doolittle

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,000

1069. **Transfer from Citywide Student Support and Engagement to Marine Leadership Academy at Ames**

20260080666

Rationale: OST Spring School Requested Budget Adjustment from CTU to 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:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,000

1070. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

20260080743

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:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,000

1071. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260081126

Rationale: Funds for roadmap and model pathway buckets

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$5,000

1072. **Transfer from Network 16 to Percy L Julian High School**

20260081844

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:

46401 Percy L Julian 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

1073. **Transfer from Office of Catholic Schools to San Miguel School**

20260082488

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
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

1074. **Transfer from Advanced Learning and Specialty Programs to Bronzeville Scholastic Academy High School**

20260085421

Rationale: Bronzeville High School Funds for Hosting IB PD

Transfer From:

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

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1075. **Transfer from Grant Funded Programs Office - City Wide to St Edward School**

20260085422

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: \$5,000

1076. **Transfer from Advanced Learning and Specialty Programs to George Westinghouse College Prep**

20260085430

Rationale: Westinghouse College Prep Funds for Hosting APSIs

Transfer From:

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

Transfer To:

53071 George Westinghouse College Prep
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

1077. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260085431

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:

69168 St Juliana School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title IV Part A - Nonpublic

Amount: \$5,000

1078. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260086131

Rationale: Open POs 4404465 4435473

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:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,000

1079. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260086668

Rationale: Transferring funds for OST Chess Pilot Supplies

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1080. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260086670

Rationale: Transferring funds for OST Chess Bus transportation

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1081. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260088802

Rationale: Transferring funds to supply funds budget line to process CTE Summer Camp supply budget transfers to school units

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 212040 Elementary Career Development
 905174 Cff Circle Of Service'S Expanding Skilled Trades & Work-Based Learning Opportunities Award

Amount: \$5,000

1082. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260089306

Rationale: Transferring funds to increase bucket 687602

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

1083. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

20260089597

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:

69170 Christo Rey High School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$5,000

1084. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260089811

Rationale: Transferring funds for June summer buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$5,000

1085. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260088070

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 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:

31161 Lawndale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,050

1086. **Transfer from Capital/Operations - City Wide to Bridgeport**

20260081437

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11956 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:

11956 Bridgeport
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,058

1087. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260082996

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57135 Pensions - Employee, Teacher
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$5,084

1088. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260082984

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$5,100

1089. **Transfer from Citywide Student Support and Engagement to Jose De Diego Elementary Community Academy**

20260085688

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$5,100

1090. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260080471

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,118

1091. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

20260082412

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:

69029 St Ailbe
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,136

1092. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260080423

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 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:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,200

1093. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20260081446

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 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:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,200

1094. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260087132

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: \$5,221

1095. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260089160

Rationale: Heath Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905051 Cff - Crown Chicago Roadmap Grant

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 600005 Special Income Fund 124 - Contingency
 905051 Cff - Crown Chicago Roadmap Grant

Amount: \$5,240

1096. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260084307

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,259

1097. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

20260082847

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: \$5,300

1098. **Transfer from Citywide Student Support and Engagement to Parkside Elementary Community Academy**

20260085723

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

31201 Parkside Elementary Community Academy
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,300

1099. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260087761

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,314

1100. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School**

20260081944

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23551 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:

23551 Sharon Christa McAuliffe Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,365

1101. **Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy**

20260081594

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:

69080 Augustus Tolton Catholic Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,383

1102. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260082848

Rationale: Transfer to cover repairs and maintenance costs with 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: \$5,399

1103. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

20260087726

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24661 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:

24661 Louis Nettelhorst Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,450

1104. **Transfer from Office of Catholic Schools to St Ann School**

20260089101

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:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,450

1105. **Transfer from Office of Catholic Schools to St Ann School**

20260090384

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:

69038 St Ann School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$5,450

1106. **Transfer from Office of Sustainable Community Schools to John T McCutcheon Elementary School**

20260086618

Rationale: Aligning to cityspan McCutcheon

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:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,478

1107. **Transfer from Capital/Operations - City Wide to John L Marsh Elementary School**

20260079951

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24361 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:

24361 John L Marsh Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,495

1108. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260087997

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,560

1109. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260086162

Rationale: 3 MSA2026 travel

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,592

1110. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260081969

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$5,674

1111. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260079577

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:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$5,694

1112. **Transfer from Early College and Career - City Wide to Chicago Technology Academy High School**

20260088699

Rationale: FY26 Reimbursement for Chicago Tech CTE Pathway costs from previous fiscal year

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 000389 Cte Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 000389 Cte Programs

Amount: \$5,694

1113. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

20260079575

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:

69405 Our Lady of Tepeyac High 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

1114. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260079917

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 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:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

1115. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260084451

Rationale: 1 Rooms 202 201 202 203 Per Photo a Drywall replacement of walls entirely highlighted in photo i Skim coat primer and paint b Install window trims as needed c Replacement of black vinyl baseboards 2 Construction W

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:

49021 Northside Learning Center High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$5,800

1116. **Transfer from Capital/Operations - City Wide to North River Elementary School**

20260089083

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26841 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:

26841 North River Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,800

1117. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260086498

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,823

1118. **Transfer from Citywide Student Support and Engagement to Luther Burbank Elementary School**

20260085700

Rationale: OST Budget Adjustment Transfer from CTU to Non Personnel

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:

22401 Luther Burbank Elementary School
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$5,900

1119. **Transfer from Jacob Beidler Elementary School to Office of Sustainable Community Schools**

20260080988

Rationale: Aligning to Cityspan Budget Beidler

Transfer From:

22211 Jacob Beidler 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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,919

1120. **Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy**

20260080594

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29271 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:

29271 Harriet E Sayre Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,925

1121. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20260079615

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:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,929

1122. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080570

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,940

1123. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

20260089077

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66031 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:

66031 KIPP Academy Chicago Campus
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$5,970

1124. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260084293

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 OPI 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,995

1125. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082948

Rationale: Clearing personnel negatives

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
 52400 Career Service Salaries - Overtime
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$5,997

1126. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260080652

Rationale: Transferring for AI HW

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
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,000

1127. **Transfer from Citywide Student Support and Engagement to Paul Laurence Dunbar Career Academy High School**

20260080723

Rationale: OST Spring School Requested Budget Adjustment SEIU

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:

53021 Paul Laurence Dunbar Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,000

1128. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

20260082273

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 23371 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,000

1129. **Transfer from Citywide Student Support and Engagement to Infinity Math Science and Technology High School**

20260085691

Rationale: OST Budget Adjustment Transfer from CTU to SEIU Bucket

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:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,000

1130. **Transfer from Eugene Field Elementary School to Citywide Student Support and Engagement**

20260085737

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

23211 Eugene Field 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,000

1131. **Transfer from Information & Technology Services to Information & Technology Services**

20260089069

Rationale: transferring funds to correct account for laptop purchases

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$6,000

1132. **Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School**

20260090154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22881 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:

22881 Charles R Darwin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,000

1133. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081054

Rationale: Aligning to cityspan Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$6,075

1134. **Transfer from Advanced Learning and Specialty Programs to Thomas Drummond Elementary School**

20260088710

Rationale: Montessori will be providing funds for replenishing Montessori materials Drummond

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$6,100

1135. **Transfer from Advanced Learning and Specialty Programs to Oscar Mayer Magnet School**

20260088711

Rationale: Montessori will be providing funds for replenishing Montessori materials Mayer

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 55005 Property - Equipment
 233015 Magnet School Program
 008009 Montessori Schools

Amount: \$6,100

1136. **Transfer from Office of Catholic Schools to St Malacy School**

20260079636

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:

69180 St Malacy School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,105

1137. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260082998

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$6,130

1138. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

20260090174

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25061 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:

25061 Ravenswood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,150

1139. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084120

Rationale: Opening Temporary TA Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$6,153

1140. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260088058

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 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:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,160

1141. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260082983

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$6,188

1142. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260087779

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 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:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,220

1143. **Transfer from Office of Catholic Schools to St Daniel The Prophet School**

20260079626

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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,237

1144. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260086514

Rationale: SPC will provide oversight during LBP LBP demo of damaged plaster and mitigation of damaged paint above the ceiling tile grid in Room 108

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$6,239

1145. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laflin**

20260085513

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
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,244

1146. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

20260087795

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26891 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:

26891 Velma F Thomas Early Childhood Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,250

1147. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260087817

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$6,267

1148. **Transfer from Capital/Operations - City Wide to Pershing East**

20260084286

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 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:

11952 Pershing East
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,272

1149. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260080393

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$6,350

1150. **Transfer from Capital/Operations - City Wide to James Shields Middle School**

20260081970

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 27091 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:

27091 James Shields Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,364

1151. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

20260080618

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 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:

25831 John Whistler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,384

1152. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260088064

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 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:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,441

1153. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260087729

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24301 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:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,450

1154. **Transfer from Latin School of Chicago to Education General - City Wide**

20260085365

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69378 Latin School of Chicago
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 499867 Stronger Connections Grant 25-4998-4s

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: \$6,500

1155. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260089119

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,554

1156. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260090163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,575

1157. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260086143

Rationale: 4 MSA2026 travel

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$6,598

1158. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260087724

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 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:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,600

1159. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260084292

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,663

1160. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260080751

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: \$6,720

1161. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260087781

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 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:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,720

1162. **Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School**

20260088082

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22931 MCR Change Reason 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: \$6,750

1163. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School**

20260080848

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:

69270 Sacred Heart School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$6,761

1164. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

20260079574

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:

69037 St Angela School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,780

1165. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260080468

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$6,785

1166. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260080470

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,795

1167. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260079443

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46431 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:

46431 North-Grand High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,800

1168. **Transfer from Citywide Student Support and Engagement to Greater Lawndale High School For Social Justice**

20260080680

Rationale: OST Spring School Requested Budget Adjustment CTU to 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:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 54130 Services - Non Professional
 320020 Other After Schools Programs
 000070 Ost

Amount: \$6,800

1169. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

20260079573

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:

69277 St Stanislaus - Kosta
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,821

1170. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

20260081409

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25021 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:

25021 William H Prescott Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,824

1171. **Transfer from Stephen T Mather High School to Capital/Operations - City Wide**

20260081495

Rationale: Funds Transfer From Project 2026 46241 OCV 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

46241 Stephen T Mather High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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: \$6,826

1172. **Transfer from Office of Catholic Schools to St Angela School**

20260079657

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:

69037 St Angela School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,833

1173. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260084294

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 OSS Change Reason 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: \$6,848

1174. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

20260088079

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22831 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:

22831 Peter Cooper Elementary Dual Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,856

1175. **Transfer from Citywide Student Support and Engagement to Louis Nettelhorst Elementary School**

20260080669

Rationale: OST Spring School Requested Budget Adjustment CTU to SEIU

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:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$6,878

1176. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts**

20260087530

Rationale: Supplies for Dyett

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: \$6,898

1177. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

20260090505

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:

69210 St Nicholas Cathedral School
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$6,902

1178. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

20260079485

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 22281 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:

22281 Scott Joplin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$6,950

1179. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

20260087379

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 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:

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

Amount: \$6,975

1180. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260085622

Rationale: Artis from china to CPS 30 1 hour sessions for 20 schools

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 010228 Confucius Institute Of Chicago

Amount: \$6,985

1181. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260083018

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$6,985

1182. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20260080381

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 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:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,995

1183. **Transfer from Office of Catholic Schools to Islamic Community Center of IL**

20260079597

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

1184. **Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation**

20260084396

Rationale: Supplies purchase

Transfer From:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11551 Teacher Leader Development and Innovation
 115 General Education Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$7,000

1185. **Transfer from Facility Opers & Maint - City Wide to Northside Learning Center High School**

20260084450

Rationale: Specialty Consulting Inc will provide oversight during mold remediation work at the school referenced above SPC will ensure all work is done according to city and state regulations as well as take clearance samples once the remediation

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:

49021 Northside Learning Center High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
259400 Operations & Maintenance
000000 Default Value

Amount: \$7,000

1186. **Transfer from Grant Funded Programs Office - City Wide to St Edward School****20260085427**

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:

69092 St Edward School
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,000

1187. **Transfer from Arts to James N Thorp Elementary School****20260085433**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
115 General Education Fund
54125 Services - Professional/Administrative
113034 Performing & Creative Arts
000111 Creative Schools Fund

Amount: \$7,000

1188. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy****20260084306**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22831 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:

22831 Peter Cooper Elementary Dual Language Academy
455 Future Series Bond 2024
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,038

1189. **Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School****20260080845**

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:

69056 Blessed Agnes School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440059 Title Iv Part A - Nonpublic

Amount: \$7,067

1190. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260085511

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 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:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,090

1191. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260087565

Rationale: SPC conducted an emergency LBP Assessment and will developed scope of work and procured a bid from an LBP contractor for LBP abatement of damaged plaster ceiling in Room 202 s restroom and cleanup of room 202

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,104

1192. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260088703

Rationale: Network 17 Black Male College Tour

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Amount: \$7,113

1193. **Transfer from Office of Catholic Schools to Northside Cath Academy**

20260079659

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:

69115 Northside Cath Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,125

1194. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

20260087815

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 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:

46631 South Shore Intl College Prep High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,130

1195. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

20260084311

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22081 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:

22081 George Armstrong International Studies ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,150

1196. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

20260081595

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:

69124 Holy Angels School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$7,191

1197. **Transfer from Facility Opers & Maint - City Wide to Al Raby High School**

20260079994

Rationale: Metal Air Duct

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:

46471 Al Raby High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,200

1198. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084073

Rationale: Opening Temporary YIS to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$7,214

1199. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

20260089126

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25351 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:

25351 Jesse Sherwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,241

1200. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keefe Elementary School**

20260086448

Rationale: Funds Transfer From Award 2025 425 00 41 To Project 2025 24751 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379235 Dceo - O'Keefe 24-203137

Transfer To:

24751 Isabelle C O'Keefe Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379235 Dceo - O'Keefe 24-203137

Amount: \$7,350

1201. **Transfer from Office of Catholic Schools to St Symphorosa School**

20260080837

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:

69280 St Symphorosa School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,360

1202. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260081953

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,370

1203. **Transfer from Office of Catholic Schools to Hope-Excel Reaching the World**

20260080781

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:

69106 Hope-Excel Reaching the World
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,375

1204. **Transfer from Capital/Operations - City Wide to Esmond Elementary School**

20260090201

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23131 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:

23131 Esmond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,375

1205. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260080467

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 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:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,432

1206. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Information & Technology Services**

20260084414

Rationale: Macs and I pads

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:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,434

1207. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260090387

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:

69253 Queen Of All Saints School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,470

1208. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20260081440

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 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:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,494

1209. **Transfer from Early College and Career to Early College and Career - City Wide**

20260079563

Rationale: Transferring excess vacancies funds from 13725 to move to 13727 contingency funds line

Transfer From:

13725 Early College and Career
 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

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: \$7,500

1210. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)****20260081094**

Rationale: 2026 Summer Learning Series for Educators

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$7,500

1211. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising****20260081759**

Rationale: High School Connection Ventra Cards

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,500

1212. **Transfer from Francis W Parker School to Education General - City Wide****20260085368**

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

69016 Francis W Parker School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 499867 Stronger Connections Grant 25-4998-4s

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: \$7,500

1213. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20260080851**

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:

69055 UCAN
 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: \$7,520

1214. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260081706**

Rationale: Opening FY26 YIS for ASPIRA Transition Support at Schurz

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$7,548

1215. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260087564

Rationale: SPC conducted a limited ACM and LBP assessment developed scope of work and design documents for the mitigation project assisted in procuring a bid from an LBP contractor for the mitigation work and provide oversight during the LBP mitiga

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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$7,572

1216. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260079943

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,590

1217. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr College Prep HS**

20260087720

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:

46371 Dr. Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,599

1218. **Transfer from Information & Technology Services to Information & Technology Services**

20260087276

Rationale: Transferring funds to software account to pay for Bonfire renewal and ERI invoice

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266101 Business Services
 000000 Default Value

Amount: \$7,600

1219. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

20260083235

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 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:

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: \$7,650

1220. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy**

20260081929

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 20071 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:

20071 Columbia Explorers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,699

1221. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260080911

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$7,700

1222. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260088023

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: \$7,700

1223. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Information & Technology Services**

20260089960

Rationale: Program Specialist Tech Items OMME

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,710

1224. **Transfer from Capital/Operations - City Wide to Monarcas Academy**

20260083227

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25631 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:

25631 Monarcas Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,719

1225. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School**

20260082410

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:

69065 St Cajetan School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$7,763

1226. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260080524

Rationale: High School Connection Ventra Cards

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Amount: \$7,803

1227. **Transfer from Facility Opers & Maint - City Wide to Orr Academy High School**

20260087913

Rationale: Condenser fan motors for RTUS

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:

28151 Orr Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$7,806

1228. **Transfer from Office of Catholic Schools to St Nicholas Cathedral School**

20260083195

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:

69210 St Nicholas Cathedral School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,819

1229. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

20260080785

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26191 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:

26191 Arthur R Ashe Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,820

1230. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260079979

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: \$7,850

1231. **Transfer from Capital/Operations - City Wide to Eckersall Stadium**

20260086485

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 68010 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:

68010 Eckersall Stadium
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,850

1232. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260080414

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,919

1233. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260087340

Rationale: Transferring for PD

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
 53205 Commodities - Supplied Food
 221011 Improvement Of Instruction
 000044 Ctu Sustainable Schools Initiative

Amount: \$7,969

1234. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

20260089116

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 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:

24851 Louis Pasteur Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,975

1235. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

20260080375

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24821 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:

24821 John Palmer Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,995

1236. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

20260079463

Rationale: PT Sr Project Manager for ASPIRA Transition

Transfer From:

12120 Office Of Portfolio Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 119004 Other General Charges
 000910 Charter Transition Cohort

Transfer To:

12120 Office Of Portfolio Management
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$8,000

1237. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

20260080847

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:

69180 St Malacy School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,000

1238. **Transfer from Information & Technology Services to Talent Office**

20260080893

Rationale: For part time employee who stayed on after the ITS summer internship fellowship program

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266427 Generative Ai
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$8,000

1239. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260081610

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
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,000

1240. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260089810

Rationale: Transferring funds for June summer buckets

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$8,000

1241. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260090293

Rationale: Transferring extended day funds for upcoming reclasses

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$8,000

1242. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

20260081954

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70020 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:

70020 Walter Payton College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,062

1243. **Transfer from Grant Funded Programs Office - City Wide to St Angela School**

20260079589

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:

69037 St Angela School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,084

1244. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260086245

Rationale: Opening temporary YIS to support transitioning ASPIRA students

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$8,094

1245. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

20260079588

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:

69277 St Stanislaus - Kosta
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$8,133

1246. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260087549

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: \$8,165

1247. **Transfer from Milton Brunson Math & Science Specialty ES to Citywide Student Support and Engagement**

20260085724

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000070 Ost

Amount: \$8,170

1248. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260088949

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$8,172

1249. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

20260080421

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26621 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:

26621 Charles H Wacker Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,255

1250. **Transfer from Friedrich W on Steuben Metropolitan Science HS to Education General - City Wide****20260082583**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

47081	Friedrich W on Steuben Metropolitan Science HS
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: \$8,298

1251. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit****20260084126**

Rationale: Opening Temporary Counselor Position to support transitioning ASPIRA students FY26

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
009546	School Transitions
005058	New And Expansion School Funding

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000910	Charter Transition Cohort

Amount: \$8,322

1252. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools****20260090530**

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531	Daniel R Cameron Elementary 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
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
000044	Ctu Sustainable Schools Initiative

Amount: \$8,408

1253. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide****20260082611**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

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

Transfer To:

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

Amount: \$8,420

1254. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School****20260080773**

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:

69195	St Mary Star Of The Sea School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440059	Title Iv Part A - Nonpublic

Amount: \$8,427

1255. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

20260087766

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,430

1256. **Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School**

20260084295

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23811 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:

23811 Rufus M Hitch Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,445

1257. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260084308

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 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:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$8,445

1258. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

20260080383

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22741 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:

22741 Grover Cleveland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,495

1259. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

20260088061

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23441 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:

23441 John Milton Gregory Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,637

1260. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

20260090191

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29301 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:

29301 Ole A Thorp Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,725

1261. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260085141

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 25911 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,731

1262. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260088898

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,800

1263. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260084290

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29221 ODR 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:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,844

1264. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

20260081951

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OHI 6 Change Reason 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: \$8,849

1265. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School**

20260087623

Rationale: 3rd FL Room 333 335 Per Drawing ENV 1 Moisture Microbial Remediation of water damaged surfaces on the east wall and ceiling Removal and disposal of wood trim from each window in Room 333 and 335

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:

55011 Phoenix Military Academy High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$8,900

1266. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School**

20260089099

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:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$8,900

1267. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260086726

Rationale: OMME Marketing

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$8,910

1268. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260081956

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,915

1269. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260080810

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: \$8,930

1270. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260080418

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 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:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,950

1271. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

20260080374

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23161 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:

23161 James B Farnsworth Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,961

1272. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260081949

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 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:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,976

1273. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20260082523

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:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,981

1274. **Transfer from Office of Catholic Schools to Oakdale Christian Academy**

20260085514

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
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$8,981

1275. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School**

20260086494

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 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:

26721 Socorro Sandoval Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,984

1276. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260079978

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: \$9,000

1277. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

20260088052

Rationale: Transfer to correct account for LinkedIn access subscription

Transfer From:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 266203 Technical Support
 000000 Default Value

Transfer To:

11610 Office for Students with Disabilities - Operations and Analytics
 114 Special Education Fund
 54125 Services - Professional/Administrative
 127725 Special Education Instruction K-12
 000000 Default Value

Amount: \$9,000

1278. **Transfer from Calmecca Academy of Fine Arts and Dual Language to Citywide Student Support and Engagement**

20260090119

Rationale: Dept request to pull funds as funds were mistakenly requested to be sent instead of pulled for CTU buckets

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 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
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,000

1279. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260081945

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,037

1280. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

20260088054

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22471 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:

22471 Jonathan Burr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,100

1281. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260083020

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$9,195

1282. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260080935

Rationale: Funds Transfer From Award 2024 436 00 15 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$9,196

1283. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260080936

Rationale: Funds Transfer From Award 2024 436 00 16 To Project 2024 25441 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 Cip Management
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,196

1284. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260087711

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23541 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:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,258

1285. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260081362

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,260

1286. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

20260085218

Rationale: Funds Transfer From Project 2025 51071 ICR To Award 2025 455 00 15 Change Reason NA

Transfer From:

51071 Wells Community Academy 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
 009426 All Other
 000000 Default Value

Amount: \$9,260

1287. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

20260085219

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2025 51071 ICR 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:

51071 Wells Community Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,260

1288. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260079571

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$9,275

1289. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

20260087957

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2025 24731 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253507 Capital Project
 000000 Default Value

Amount: \$9,289

1290. **Transfer from William J Onahan Elementary School to Education General - City Wide**

20260082617

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24761 William J Onahan 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: \$9,312

1291. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260087813

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 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:

53061 Neal F Simeon Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,430

1292. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260082997

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 57110 Pensions - Employer, Teacher Federally Funded
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$9,435

1293. **Transfer from Network 6 to Network 6**

20260087364

Rationale: Opening school furniture and equip lunc for CASAS ES for SY27

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Transfer To:

02461 Network 6
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 005058 New And Expansion School Funding

Amount: \$9,530

1294. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260082423

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: \$9,600

1295. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260082851

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:

69012 Chicago Hope Academy
 358 Title IV
 53405 Commodities - Supplies
 228952 Federal - Nonpublic Inst (Christian)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,606

1296. **Transfer from Talent Office to Talent Office**

20260080302

Rationale: executive search work

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 232102 Executive Administration
 000000 Default Value

Amount: \$9,643

1297. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

20260081451

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 67021 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:

67021 Peace and Education Coalition High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,673

1298. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260087773

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 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:

24651 Jane A Neil Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,675

1299. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

20260090209

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:

24471 James B McPherson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,675

1300. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260087714

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46281 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:

46281 Carl Schurz High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,710

1301. **Transfer from CICS - West Belden to Office of Multicultural-Multilingual Education - City Wide**

20260088753

Rationale: Transferring dropped funds back to contingency from NP reclass

Transfer From:

66221 CICS - West Belden

 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 119015 Reading
 490959 Title Iii - Language Acquisition

Transfer To:

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

Amount: \$9,728

1302. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

20260080834

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:

69280 St Symphorosa School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,738

1303. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School**

20260080404

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 ORR 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:

22811 Jordan Elementary Community School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,838

1304. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260080332

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379175 Dceo State - Simeon

Amount: \$9,900

1305. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide****20260080361**

Rationale: Funds Transfer From Project 2026 53061 ICR To Award 2026 425 00 27 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379175 Dceo State - Simeon

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Amount: \$9,900

1306. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260080490**

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379260 Dceo - Simeon Hs 24-203756

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379260 Dceo - Simeon Hs 24-203756

Amount: \$9,900

1307. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School****20260082371**

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:

69073 Christ The King School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$9,904

1308. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260090162**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 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:

11951 Dodge-Garfield Park
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,925

1309. **Transfer from Grant Funded Programs Office - City Wide to St Cajetan School****20260082416**

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:

69065 St Cajetan School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$9,975

1310. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085792

Rationale: Aligning to Cityspan budget Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,977

1311. **Transfer from Accounting to Accounting**

20260085958

Rationale: To cover LaSalle services

Transfer From:

12410 Accounting
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$9,994

1312. **Transfer from Arts to Youth Connection Charter School (YCCS)**

20260079219

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:

66101 Youth Connection Charter School (YCCS)
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1313. **Transfer from Arts to KIPP Ascend Charter School**

20260079220

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:

66261 KIPP Ascend Charter School
 124 School Special Income Fund
 54320 Student Tuition - Charter Schools
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1314. **Transfer from George Washington Carver Primary School to Ida B Wells Preparatory Elementary Academy**

20260079221

Rationale: Creative Schools Fund Grant SY26

Transfer From:

22621 George Washington Carver Primary School
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 071021 Ingenuity Creative Schools Fund Sy2026

Amount: \$10,000

1315. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20260079946

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 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:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,000

1316. **Transfer from Charles Kozminski Elementary Community Academy to Capital/Operations - City Wide**

20260079992

Rationale: Funds Transfer From Project 2026 31151 OII 2 To Award 2026 455 00 25 Change Reason NA

Transfer From:

31151 Charles Kozminski Elementary Community 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: \$10,000

1317. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080578

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1318. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080579

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1319. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080583

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1320. **Transfer from Grant Funded Programs Office - City Wide to St Barnabas School**

20260080840

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:

69050 St Barnabas School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,000

1321. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081020

Rationale: Aligning to cityspan telpo

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1322. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081026

Rationale: Aligning to cityspan telpo

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1323. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081061

Rationale: Aligning to cityspan budget Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,000

1324. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260084031

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPI 6 Change Reason 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,000

1325. **Transfer from Arts to Wolfgang A Mozart Elementary School****20260085432**

Rationale: Creative Schools Fund Grant SY26

Transfer From:

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

Transfer To:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000111	Creative Schools Fund

Amount: \$10,000

1326. **Transfer from John Milton Gregory Elementary School to Citywide Student Support and Engagement****20260085754**

Rationale: OST Budget Adjustment Transfer to CTU

Transfer From:

23441	John Milton Gregory 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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$10,000

1327. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20260085811**

Rationale: CFF transfer from contingency

Transfer From:

10760	Office of Student Protections & Title IX
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905123	Cff Rockefeller Grant

Transfer To:

10760	Office of Student Protections & Title IX
124	School Special Income Fund
54125	Services - Professional/Administrative
252801	Investigations - Admin
905123	Cff Rockefeller Grant

Amount: \$10,000

1328. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085813**

Rationale: Aligning to Cityspan Austin

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:

46621	Austin College and Career Academy High School
115	General Education Fund
53405	Commodities - Supplies
212041	Guidance
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1329. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School****20260085815**

Rationale: Aligning to Cityspan Austin

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:

46621	Austin College and Career Academy High School
115	General Education Fund
53215	Commodities - Purchased Food
300008	Community/Parent Involvement
000044	Ctu Sustainable Schools Initiative

Amount: \$10,000

1330. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260086147

Rationale: PL programming

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$10,000

1331. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260086665

Rationale: Food for OST Spring Break Programs and Academic Competitions

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 53205 Commodities - Supplied Food
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$10,000

1332. **Transfer from Arts to Percy L Julian High School**

20260086723

Rationale: Funds to support Fine Performing Arts Schools programmatic implementation

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$10,000

1333. **Transfer from Student Support and Engagement to Whitney M Young Magnet High School**

20260087300

Rationale: Transfer to cover Academic Decathlon travel to Nationals in April

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$10,000

1334. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20260087562

Rationale: To pay Sign Language Interpreter vendor for services

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 53405 Commodities - Supplies
 221016 Odls Transition Services
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$10,000

1335. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260089103

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:

69168 St Juliana School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$10,000

1336. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260089324

Rationale: Transferring funds for perc certification and emt cert exam

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 140060 Police And Fire Training - Voc
 905166 Cff Motorola'S Chicago Police And Firefighter Training Academy

Amount: \$10,000

1337. **Transfer from Office of Multicultural-Multilingual Education - City Wide to CICS - West Belden**

20260079936

Rationale: Transfer for NP Reclas to program 410001

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:

66221 CICS - West Belden
 356 ELL & Bilingual Programs
 54320 Student Tuition - Charter Schools
 410001 Payment To Other Government Units
 490959 Title Iii - Language Acquisition

Amount: \$10,021

1338. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260084364

Rationale: SPC will conduct a limited LBP Assessment and oversight of LBP cleanup in the former ROTC Rifle Range and associated areas dance studio and air handler 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:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,031

1339. **Transfer from Grant Funded Programs Office - City Wide to Bridgeport Catholic Academy School - South**

20260080836

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:

69209 Bridgeport Catholic Academy School - South
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$10,067

1340. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**

20260086896

Rationale: SBE proposes to complete the following repairs Mitigation of Damaged Paint on plaster walls and ductwork in 2nd floor boys and girls restroom vestibules preparation and prime of surface

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:

25061 Ravenswood Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,075

1341. **Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South**

20260080793

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:

69209 Bridgeport Catholic Academy School - South
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,125

1342. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School**

20260088027

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: \$10,160

1343. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260090167

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 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:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,175

1344. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085805

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,276

1345. **Transfer from Lincoln Park High School to Education General - City Wide**

20260082590

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46321 Lincoln Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$10,327

1346. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20260081553

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$10,375

1347. **Transfer from Network 6 to Network 6**

20260087395

Rationale: Please create and transfer this dollor amount for CASAS ES SY27 This is a furniture and equip line Thank you

Transfer From:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Transfer To:

02461 Network 6
 115 General Education Fund
 55010 Property - Furniture
 254403 School Furniture & Equipment
 005058 New And Expansion School Funding

Amount: \$10,470

1348. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260079894

Rationale: Aligning to cityspan budget bowen

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:

46491 Bowen High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,512

1349. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085800

Rationale: Aligning to Cityspan budget Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,571

1350. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260087731

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29161 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:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,600

1351. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081052

Rationale: Aligning to cityspan Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,644

1352. **Transfer from Capital/Operations - City Wide to George Manierre Elementary School**

20260090178

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24311 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:

24311 George Manierre Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,700

1353. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260080412

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,780

1354. **Transfer from Education General - City Wide to Principal Quality**

20260080157

Rationale: New school transition AIC coach for Chicago Arts HS to supplement initial bucket for additional need

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02541 Principal Quality
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 005058 New And Expansion School Funding

Amount: \$10,800

1355. **Transfer from Facility Opers & Maint - City Wide to Louis Nettelhorst Elementary School**

20260087403

Rationale: Galaxy Emergency Lead Based Paint LBP Abatement Services in restroom of rm 202

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$10,800

1356. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

20260081367

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,820

1357. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260079296

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 25141 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:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,837

1358. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260088744

Rationale: To open bucket

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:

22101 Avalon Park Elementary School
 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: \$10,843

1359. **Transfer from Office for Students with Disabilities - Instructional Supports to Office for Students with Disabilities - Instructional Supports**

20260090636

Rationale: I pads for Special Education Coordinators support school visits classroom observations and facilitate IEP meetings

Transfer From:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

11674 Office for Students with Disabilities - Instructional Supports
 114 Special Education Fund
 55005 Property - Equipment
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$10,848

1360. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260085169

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: \$10,977

1361. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education (OMME)**

20260088674

Rationale: OMME SUPPLIES

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211703 Guidance
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$10,999

1362. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085809

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,000

1363. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

20260088025

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: \$11,020

1364. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

20260083150

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46621 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:

46621 Austin College and Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$11,305

1365. **Transfer from Office of Catholic Schools to St. Francis de Sales HS**

20260080788

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:

69107 St. Francis de Sales HS
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,323

1366. **Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy**

20260087722

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31081 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:

31081 Stephen F Gale Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,425

1367. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260080420

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 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:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,457

1368. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260089589

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:

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: \$11,468

1369. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081057

Rationale: Aligning to cityspan Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 213412 Medical And School Health Svcs
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,500

1370. **Transfer from Office of Catholic Schools to St Symphorosa School**

20260082475

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,500

1371. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260080165

Rationale: Chavez AI

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
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,512

1372. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260085139

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 23211 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:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,588

1373. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260087721

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,603

1374. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260087803

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,750

1375. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

20260081463

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26251 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:

26251 Irvin C Mollison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,792

1376. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260082176

Rationale: Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379130 Dceo - Durkin Park Es 22-203040

Transfer To:

26831 Durkin Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$11,795

1377. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

20260082182

Rationale: Funds Transfer From Award 2025 425 00 26 To Project 2026 32021 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379131 Dceo - Hampton Es 22-203040

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379131 Dceo - Hampton Es 22-203040

Amount: \$11,795

1378. **Transfer from Durkin Park Elementary School to Capital/Operations - City Wide**

20260082184

Rationale: Funds Transfer From Project 2026 26831 OGC To Award 2025 425 00 25 Change Reason NA

Transfer From:

26831 Durkin Park Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379130 Dceo - Durkin Park Es 22-203040

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$11,795

1379. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

20260082185

Rationale: Funds Transfer From Award 2025 425 00 25 To Project 2026 26831 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379130 Dceo - Durkin Park Es 22-203040

Transfer To:

26831 Durkin Park Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379130 Dceo - Durkin Park Es 22-203040

Amount: \$11,795

1380. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

20260082190

Rationale: Funds Transfer From Award 2025 425 00 29 To Project 2026 24451 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379135 Dceo - Mckay Es 22-203040

Transfer To:

24451 Francis M McKay Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 379135 Dceo - Mckay Es 22-203040

Amount: \$11,795

1381. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260082329

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,970

1382. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

20260088075

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23901 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:

23901 Charles Evans Hughes Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,974

1383. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081056

Rationale: Aligning to cityspan Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

1384. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

20260086484

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 OFR 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:

26351 Genevieve Melody Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,000

1385. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260087096

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 49021 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:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

1386. **Transfer from Information & Technology Services to Information & Technology Services**

20260087974

Rationale: Funds transfer to supply account forshirts and sweatshirts for the Network TechCos

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266004 Enterprise Technology Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266004 Enterprise Technology Support Services
 000000 Default Value

Amount: \$12,000

1387. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

20260090238

Rationale: Learn Plan Succeed plastic bags for various student events and table covers

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54205 Travel Expense
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54520 Services - Printing
 263004 Marketing
 000000 Default Value

Amount: \$12,000

1388. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

20260090177

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29081 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:

29081 Franklin Elementary Fine Arts Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,025

1389. **Transfer from Office of Catholic Schools to Our Lady Of Grace School**

20260079660

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

1390. **Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy**

20260082854

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 lia Archdiocese Of Chicago. Suppl.Servc.

Transfer To:

69012 Chicago Hope Academy
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228952 Federal - Nonpublic Inst (Christian)
 494104 Title lia - Other Private Supplementary Servc.

Amount: \$12,294

1391. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

20260087434

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 32031 OPI 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:

32031 National Teachers Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,300

1392. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education (OMME)**

20260079948

Rationale: OMME staff Cardigans

Transfer From:

11510 Office of Multicultural-Multilingual Education (OMME)
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

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

Amount: \$12,321

1393. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260087381

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 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:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,365

1394. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

20260082491

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,375

1395. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260087804

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,455

1396. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

20260089071

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 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:

25571 George B Swift Elementary Specialty School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$12,530

1397. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

20260080697

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 31211 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:

31211 Pulaski International School of Chicago
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,600

1398. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260080777

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,630

1399. **Transfer from Talent Office to Talent Office**

20260085407

Rationale: Database Survey

Transfer From:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264223 Compensation Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264223 Compensation Management
 000000 Default Value

Amount: \$12,700

1400. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260087797

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,845

1401. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

20260088700

Rationale: Network 17 Black Male College Tour

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54555 Meals, Lodging, & Travel - Other
 600005 Special Income Fund 124 - Contingency
 905208 Cff Albert Pick¿S Postsecondary Award

Amount: \$12,887

1402. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260086146

Rationale: Personalized learning supplies

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$12,950

1403. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

20260081371

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22141 STR 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:

22141 John Barry Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$12,966

1404. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260086144

Rationale: Open POs 4381637 4451559

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,050

1405. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260080937

Rationale: Funds Transfer From Award 2024 455 00 09 To Project 2024 25441 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:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$13,120

1406. **Transfer from Office of Catholic Schools to Our Lady Of Tepeyac**

20260088014

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:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$13,200

1407. **Transfer from Arts to Arts**

20260080354

Rationale: Transferring funds for Ingenuity arts program

Transfer From:

10890 Arts
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

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

Amount: \$13,216

1408. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260084289

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24811 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:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,353

1409. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260089812

Rationale: Transferring funds for June summer buckets

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$13,375

1410. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

20260083163

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 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:

46341 Gurdon S Hubbard High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,400

1411. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School**

20260088078

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:

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: \$13,484

1412. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260085885

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2025 26201 SIT 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:

26201 John T McCutcheon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,486

1413. **Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide**

20260082055

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 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: \$13,494

1414. **Transfer from Daniel R Cameron Elementary School to Office of Sustainable Community Schools**

20260090518

Rationale: Aligning to Cityspan Budget Cameron

Transfer From:

22531 Daniel R Cameron Elementary 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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,501

1415. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260089142

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,520

1416. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260087421

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23501 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:

23501 Alexander Hamilton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,573

1417. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

20260087796

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 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:

24331 Horace Mann Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,585

1418. **Transfer from Capital/Operations - City Wide to North-Grand High School**

20260088066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 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:

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

Amount: \$13,690

1419. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

20260079578

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:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$13,717

1420. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School**

20260083232

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 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:

22331 Orville T Bright Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,725

1421. **Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School**

20260080842

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:

69154 St John Berchmans School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$13,768

1422. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

20260087436

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 29021 OPI 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:

29021 Burnside Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,820

1423. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

20260080853

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:

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: \$13,830

1424. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082950

Rationale: Clearing personnel negatives

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
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$13,854

1425. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

20260088089

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 23391 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:

23391 Alexander Graham Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,900

1426. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260082303

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: \$13,940

1427. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260086150

Rationale: Marketing Scream the Theme Marquee

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 321850 Community Relations
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$14,000

1428. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260089328

Rationale: SPC conducted an emergency ACM LBP and IAQ assessment in response to a fire Additional follow up IAQ assessments to be scheduled Final reports will be prepared and provided

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$14,181

1429. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

20260080480

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25041 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:

25041 George M Pullman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,345

1430. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School**

20260089991

Rationale: Requesting funds for replacing sink faucet in Students bathroom and Custodian closet plumbing repair Thank you

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:

29401 Walt Disney Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$14,451

1431. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

20260090184

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22941 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:

22941 William E Dever Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,475

1432. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260088762

Rationale: To open buckets

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:

24081 Rudyard Kipling Elementary School
 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: \$14,486

1433. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

20260081450

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53121 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:

53121 Edward Tilden Career Community Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,490

1434. **Transfer from Department of Humanities to Department of Humanities**

20260080495

Rationale: Funds to be used for supplies to support department

Transfer From:

10860 Department of Humanities
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221227 Curriculum Development
 440058 Title Iv Part A

Transfer To:

10860 Department of Humanities
 358 Title IV
 53405 Commodities - Supplies
 221227 Curriculum Development
 440058 Title Iv Part A

Amount: \$14,500

1435. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

20260083234

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26461 OFA 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:

26461 Evergreen Academy Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,580

1436. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080567

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,641

1437. **Transfer from Office of Multicultural-Multilingual Education (OMME) to Office of Multicultural-Multilingual Education - City Wide**

20260089518

Rationale: OMME Center Tech Items

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:

11540 Office of Multicultural-Multilingual Education - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211703 Guidance
 300110 Ebf - Bilingual Programs

Amount: \$14,665

1438. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260088958

Rationale: Funds Transfer From Award 2025 455 00 15 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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$14,713

1439. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084121

Rationale: Opening Temporary TA Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$14,772

1440. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260082211

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL 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:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,795

1441. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

20260080741

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: \$14,800

1442. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260090205

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$14,900

1443. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

20260080475

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 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:

23201 Fernwood Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,990

1444. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

20260080914

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
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$14,997

1445. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260080637

Rationale: Aligning to cityspan Chavez

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$15,000

1446. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20260081489

Rationale: REACH Performance Tasks books

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$15,000

1447. **Transfer from Family & Community Engagement Office to Law Office**

20260084538

Rationale: For the LSC investigation to update the bucket 458258

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

1448. **Transfer from Talent Office to Talent Office**

20260087072

Rationale: purchases under School Based Mental Health Services grant

Transfer From:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 55010 Property - Furniture
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$15,000

1449. **Transfer from Office for Students with Disabilities - Service Delivery to Office for Students with Disabilities - Service Delivery**

20260087560

Rationale: To pay Sign Language Interpreter vendor for services

Transfer From:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 55005 Property - Equipment
 120602 Vision Impairment Blind
 000000 Default Value

Transfer To:

11673 Office for Students with Disabilities - Service Delivery
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$15,000

1450. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

20260088060

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24981 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:

24981 Ambrose Plamondon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,000

1451. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260089702

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

1452. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260083001

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$15,106

1453. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260087129

Rationale: CLASS certification for all OECE coaches and support staff to support our required program evaluation tool CLASS and ensure all OECE staff members maintain certification in the tool to continuously improve OECE programs

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 55010 Property - Furniture
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 376690 State Preschool For All Age 3-5

Amount: \$15,210

1454. **Transfer from Capital/Operations - City Wide to John Foster Dulles Elementary School**

20260087435

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26141 OPI 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:

26141 John Foster Dulles Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,307

1455. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

20260087382

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22611 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:

22611 William W Carter Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,320

1456. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

20260080403

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24281 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:

24281 Mary Lyon Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,385

1457. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260087809

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,425

1458. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260089078

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 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:

24761 William J Onahan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,432

1459. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

20260080450

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 OFA 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:

46101 Eric Solorio Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,710

1460. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260079929

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,726

1461. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

20260085790

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2020 22421 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:

22421 Augustus H Burley Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$15,730

1462. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260082945

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$15,760

1463. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260082478

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 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
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$15,776

1464. **Transfer from Arts to Arts**

20260082806

Rationale: Transferring funds to purchase supplies for F PA program

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$15,812

1465. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260088051

Rationale: High School Connection Ventra Cards

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$15,832

1466. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260083237

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,864

1467. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260089325

Rationale: transferring funds to increase bucket 687602

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,889

1468. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

20260089080

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 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:

22691 Marvin Camras Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$15,995

1469. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

20260080909

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:

69104 Ancona School Society
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$16,000

1470. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260086136

Rationale: PL programming

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
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$16,000

1471. **Transfer from Charles P Steinmetz College Preparatory HS to Office of Sustainable Community Schools**

20260090433

Rationale: Aligning to Cityspan Budget Steinmetz

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10872 Office of Sustainable Community Schools
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$16,016

1472. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260080778

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26281 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:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,060

1473. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260087768

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: \$16,220

1474. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School**

20260081359

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,228

1475. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260089816

Rationale: Transferring funds for June summer buckets

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$16,411

1476. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260083165

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,626

1477. **Transfer from Education General - City Wide to Talent Office**

20260081274

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 52100 ESP Salaries - Regular
 230010 Administrative Support
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$16,637

1478. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084131

Rationale: Opening Temporary Teacher Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$16,644

1479. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

20260088073

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:

47041 John Marshall Metropolitan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,695

1480. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

20260084365

Rationale: Kinsale perform lead mitigation on the ceiling and walls above the ceiling grid in classroom 108 including cleaning ceiling tiles HEPA vacuuming them

Transfer From:

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

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$16,700

1481. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260087812

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25941 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:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,700

1482. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260084610

Rationale: Indirect costs moving to misc line

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 440224 Homeless Services Food Stamp Outreach

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 440224 Homeless Services Food Stamp Outreach

Amount: \$16,792

1483. **Transfer from Grant Funded Programs Office - City Wide to Thresholds**

20260089592

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:

69636 Thresholds
 334 NCLB Title 1 - Neglected & Delinquent
 55010 Property - Furniture
 125008 Title I - Neglected & Delinquent Programs
 430532 Neglected Programs (Title I Neglected)

Amount: \$16,800

1484. **Transfer from Capital/Operations - City Wide to Excel South Shore HS**

20260087439

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 63143 OPI 5 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:

63143 Excel South Shore HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,865

1485. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260079942

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,930

1486. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

20260087823

Rationale: Funds Transfer From Award 2026 436 00 08 To Project 2026 22681 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,953

1487. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260081467

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: \$16,960

1488. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080572

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1489. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

20260082367

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:

69073 Christ The King School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,000

1490. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260089499

Rationale: To open new extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440058 Title Iv Part A

Transfer To:

10845 Advanced Learning and Specialty Programs
 358 Title IV
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 440058 Title Iv Part A

Amount: \$17,000

1491. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260082963

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$17,026

1492. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260087758

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,049

1493. **Transfer from Albert G Lane Technical High School to Education General - City Wide**

20260082051

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

46221 Albert G Lane Technical High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$17,246

1494. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

20260089821

Rationale: legislative consulting

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Amount: \$17,401

1495. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260080589

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,500

1496. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

20260090170

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 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:

22311 Lorenz Brentano Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,550

1497. **Transfer from Capital/Operations - City Wide to Gage Park High School**

20260085144

Rationale: Funds Transfer From Award 2026 455 00 12 To Project 2026 46141 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:

46141 Gage Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,566

1498. **Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School**

20260089074

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25921 OBI 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:

25921 Ella Flagg Young Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$17,625

1499. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260080607

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,691

1500. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

20260080416

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23211 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:

23211 Eugene Field Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$17,707

1501. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260080859

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: \$17,787

1502. **Transfer from Department of Humanities to Department of Humanities**

20260087891

Rationale: Funds to be used for consulting for curriculum revisions

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
 54125 Services - Professional/Administrative
 233031 Literacy Program
 000000 Default Value

Amount: \$17,803

1503. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260088946

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: \$17,940

1504. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20260089418

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24071 John H Kinzie 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: \$17,993

1505. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20260084287

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55161 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:

55161 Daniel Hale Williams Prep School of Medicine
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,132

1506. **Transfer from Office of Planning and Data Management to Marketing**

20260081350

Rationale: ARA Website Updates

Transfer From:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$18,150

1507. **Transfer from Capital/Operations - City Wide to Christian Ebinger Elementary School**

20260080432

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23051 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:

23051 Christian Ebinger Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,500

1508. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260088086

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 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:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,500

1509. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260088080

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 ODR 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:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,590

1510. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20260086751

Rationale: to address ACCESS sub bucket overspend

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,702

1511. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260083015

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$18,721

1512. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

20260083176

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26771 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:

26771 Belmont-Cragin Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,840

1513. **Transfer from Capital/Operations - City Wide to Colman**

20260080401

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11955 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:

11955 Colman
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$19,230

1514. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

20260087757

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25101 STR 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:

25101 Frank W Reilly Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,288

1515. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs****20260083017**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$19,318

1516. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260082928**

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$19,336

1517. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School****20260080917**

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:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$19,356

1518. **Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School****20260079585**

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:

69395 Providence-St Mel High School
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440059 Title Iv Part A - Nonpublic

Amount: \$19,392

1519. **Transfer from Office of Sustainable Community Schools to George Washington High School****20260081060**

Rationale: Aligning to cityspan budget Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1520. **Transfer from Office of Catholic Schools to Morgan Park Academy**

20260082481

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:

69461 Morgan Park Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,500

1521. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085801

Rationale: Aligning to Cityspan budget Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 52400 Career Service Salaries - Overtime
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,500

1522. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260082962

Rationale: Clearing personnel negatives

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$19,510

1523. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260080413

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,645

1524. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

20260086480

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 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:

24051 Lazaro Cardenas Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,710

1525. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School**

20260080762

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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$19,729

1526. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

20260079592

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:

69420 St Patrick High School - Boys
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$19,783

1527. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080581

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,901

1528. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260082989

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51500 Teacher Salaries - Substitutes
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$19,931

1529. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085810

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$19,970

1530. **Transfer from Early College and Career - City Wide to Uplift Community High School**

20260085812

Rationale: Ed Pathway funds to purchase ISBE preapproved equipment list to support Teaching Pathways at Uplift All items to remain in the classroom

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:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322044 Cte Education Career Pathway Continuation - 26-3220-E5

Amount: \$19,976

1531. **Transfer from Education General - City Wide to Network 4**

20260080148

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1532. **Transfer from Education General - City Wide to Network 5**

20260080149

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1533. **Transfer from Education General - City Wide to Network 6**

20260080151

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1534. **Transfer from Education General - City Wide to Network 7**

20260080152

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02471 Network 7
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1535. **Transfer from Education General - City Wide to Network 8****20260080153**

Rationale: FY26 Incubation Transfer Supplies and Materials for Classroom Buildout

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

02481 Network 8
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 005058 New And Expansion School Funding

Amount: \$20,000

1536. **Transfer from Payroll Services to Accounting****20260082196**

Rationale: Fixed Asset controller

Transfer From:

12450 Payroll Services
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$20,000

1537. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086152**

Rationale: Open PO 4451824

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,000

1538. **Transfer from Early College and Career - City Wide to Education General - City Wide****20260086953**

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecsc & Rdmp Programming Project

Transfer To:

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

Amount: \$20,000

1539. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260087426**

Rationale: Transportation from CPS high schools to CCC Enrollment Days

Transfer From:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Transfer To:

10850 Counseling and Postsecondary Advising
 124 School Special Income Fund
 54210 Pupil Transportation
 600005 Special Income Fund 124 - Contingency
 905170 Cff Crown College Field Trips And Alumni Advisory Gift

Amount: \$20,000

1540. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260087451

Rationale: Student transportation for ECSS

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp
 Programming Project

Amount: \$20,000

1541. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260082050

Rationale: FY26 ASPIRA Transitioning Student Support CW Security Officers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$20,006

1542. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260082966

Rationale: Clearing personnel negatives

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$20,136

1543. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260082922

Rationale: Clearing personnel negatives

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:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized
 Learning Theme -S165a240066

Amount: \$20,261

1544. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

20260080764

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: \$20,384

1545. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

20260087770

Rationale: Funds Transfer From Award 2026 455 00 12 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,455

1546. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

20260079987

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,460

1547. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

20260080007

Rationale: Funds Transfer From Award 2021 425 00 14 To Project 2025 25581 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379042 2022 Dceo State Capital Talcott Elementary Project

Transfer To:

25581 Mancel Talcott Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 379042 2022 Dceo State Capital Talcott Elementary Project

Amount: \$20,596

1548. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080576

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$20,625

1549. **Transfer from Department of Professional Learning to Department of Professional Learning**

20260085460

Rationale: Clearing negative

Transfer From:

10821 Department of Professional Learning
 115 General Education Fund
 54130 Services - Non Professional
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10821 Department of Professional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,730

1550. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

20260083177

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26441 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:

26441 Amelia Earhart Options for Knowledge ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,825

1551. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260082918

Rationale: Clearing personnel negatives

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$20,890

1552. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

20260081453

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25301 OGC 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:

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: \$20,990

1553. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260083016

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 52100 ESP Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$21,220

1554. **Transfer from Grant Funded Programs Office - City Wide to St Alphonsus**

20260088018

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:

69033 St Alphonsus
 358 Title IV
 55010 Property - Furniture
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$21,283

1555. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260079985

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,480

1556. **Transfer from Information & Technology Services to Marketing**

20260088003

Rationale: marketing supplies for Program Bridge

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252006 Erp Modernization
 000329 Erp Modernization

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000329 Erp Modernization

Amount: \$21,500

1557. **Transfer from Talent Office to Talent Office**

20260089149

Rationale: Training and Leadership Development

Transfer From:

11010 Talent Office
 115 General Education Fund
 54305 Tuition
 264055 Training And Leadership Development
 000000 Default Value

Transfer To:

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

Amount: \$21,608

1558. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260079898

Rationale: Aligning to cityspan budget bowen

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:

46491 Bowen High School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,704

1559. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

20260086699

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25141 OPI 02 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:

25141 Philip Rogers Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,835

1560. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260082946

Rationale: Clearing personnel negatives

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
 51100 Teacher Salaries - Regular
 119070 Personalized Learning Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$21,881

1561. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080569

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$21,882

1562. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

20260088028

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: \$21,900

1563. **Transfer from Information & Technology Services to Information & Technology Services**

20260087288

Rationale: This budget transfer reallocates existing funds within our current business unit fund and program to cover essential consulting fees for Managed Print Services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266409 Managed Print Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$22,000

1564. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

20260088041

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:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,000

1565. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084075

Rationale: Opening Temporary YIS to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$22,227

1566. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

20260087764

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,430

1567. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

20260087767

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,430

1568. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260082958

Rationale: Clearing personnel negatives

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$22,473

1569. **Transfer from Information & Technology Services to Information & Technology Services**

20260087417

Rationale: This budget transfer is necessary to cover additional costs

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$22,484

1570. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260082988

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$22,516

1571. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

20260088035

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
 54130 Services - Non Professional
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$22,560

1572. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

20260084038

Rationale: Funds Transfer From Award 2024 425 00 08 To Project 2026 46241 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379196 Dceo - Mather

Transfer To:

46241 Stephen T Mather High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 251392 Repairs & Improvements
 379196 Dceo - Mather

Amount: \$22,595

1573. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260085423

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:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$22,599

1574. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20260084285

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55161 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:

55161 Daniel Hale Williams Prep School of Medicine
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,605

1575. **Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School**

20260083207

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23431 OGC 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:

23431 Nathanael Greene Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,900

1576. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260087425

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 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:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,140

1577. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260087383

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,187

1578. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

20260087422

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:

25911 Richard Yates Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,395

1579. **Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy**

20260081960

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31261 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:

31261 Jose De Diego Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,507

1580. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260087765

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,570

1581. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260081705

Rationale: Opening FY26 YIS for ASPIRA Transition Support at Schurz

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$23,656

1582. **Transfer from David G Farragut Career Academy High School to Capital/Operations - City Wide**

20260081551

Rationale: Funds Transfer From Project 2022 53091 SIT To Award 2021 425 00 06 Change Reason NA

Transfer From:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$23,689

1583. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

20260081958

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:

25881 Wildwood IB World Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,805

1584. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260084283

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,860

1585. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260087423

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,860

1586. **Transfer from Edward Beasley Elementary Magnet Academic Center to Capital/Operations - City Wide**

20260088999

Rationale: Funds Transfer From Project 2026 29321 OPI 8 To Award 2026 455 00 25 Change Reason NA

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 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: \$23,860

1587. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260086700

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 25291 OPI 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:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,940

1588. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20260087437

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46131 OPI 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:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,180

1589. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260080476

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,370

1590. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

20260082357

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: \$24,375

1591. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

20260088065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22211 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:

22211 Jacob Beidler Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,375

1592. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260082213

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: \$24,613

1593. **Transfer from Capital/Operations - City Wide to Bowen High School**

20260080605

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:

46491 Bowen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,725

1594. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080440

Rationale: Aligning to Cityspan Doolittle

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$24,753

1595. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084060

Rationale: Temporary Teacher costs to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$24,966

1596. **Transfer from Marketing to Information & Technology Services**

20260080330

Rationale: Web Development Freelancers

Transfer From:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266205 Web Services
 005058 New And Expansion School Funding

Amount: \$25,000

1597. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080446

Rationale: Aligning to Cityspan Doolittle

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$25,000

1598. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260081250

Rationale: Funds travel for Science Olympiad State Tournament Travel Costs

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:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54205 Travel Expense
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$25,000

1599. **Transfer from Talent Office to Talent Office**

20260083934

Rationale: SMBH Grant to open POS for printing

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$25,000

1600. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260086170

Rationale: MSAP TAC Funds to support programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$25,000

1601. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260086172

Rationale: MSAP TAC Funds to support programming

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$25,000

1602. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

20260089060

Rationale: Funds Transfer From Award 2026 425 00 09 To Project 2026 23591 Oll 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379243 Dceo - Haugan Es 24-203538

Transfer To:

23591 Helge A Haugan Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379243 Dceo - Haugan Es 24-203538

Amount: \$25,000

1603. **Transfer from Safety and Security - City Wide to Information & Technology Services**

20260079169

Rationale: SCTASK2634469 Fed call center temps background check team into CPS call center

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 000000 Default Value

Transfer To:

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

Amount: \$25,110

1604. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

20260081904

Rationale: Funds Transfer From Award 2025 425 00 38 To Project 2025 25241 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379231 Dceo - Scammon -22-203243

Transfer To:

25241 Jonathan Y Scammon Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253524 Playground Program
 379231 Dceo - Scammon -22-203243

Amount: \$25,310

1605. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260088780

Rationale: To open buckets

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:

24531 Logan Square Elementary
 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: \$25,417

1606. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

20260089122

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22601 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:

22601 Rachel Carson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,529

1607. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260083153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,720

1608. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089583

Rationale: Non Pub IDEA allocation Early Childhood

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462089 Lea Flowthru Instruction

Transfer To:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 460030 Preschool Incentive Grant

Amount: \$25,900

1609. **Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide**

20260082624

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25561 Elizabeth H Sutherland 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: \$25,988

1610. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

20260080590

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 OPC Change Reason 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: \$26,247

1611. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

20260086701

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 26521 OPI 3 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:

26521 Amos Alonzo Stagg Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$26,250

1612. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

20260081445

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24941 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:

24941 Mary Gage Peterson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$26,310

1613. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES**

20260088750

Rationale: To open buckets

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: \$26,315

1614. **Transfer from Talent Office to Talent Office**

20260089927

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$26,467

1615. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

20260083159

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:

46371 Dr. Martin Luther King Jr. College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$26,540

1616. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

20260083236

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:

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: \$26,860

1617. **Transfer from Education General - City Wide to Teaching and Learning Office**

20260087754

Rationale: FY26 Grant load

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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$26,922

1618. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260090037

Rationale: Transferring to open buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$27,001

1619. **Transfer from Talent Office to Talent Office**

20260089928

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 52100 ESP Salaries - Regular
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$27,193

1620. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

20260087107

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 55191 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:

55191 Bronzeville Scholastic Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$27,250

1621. **Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School**

20260087777

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24651 ORR 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:

24651 Jane A Neil Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,390

1622. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260086247

Rationale: Opening temporary YIS to support transitioning ASPIRA students

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$27,490

1623. **Transfer from Capital/Operations - City Wide to John B Murphy Elementary School**

20260089066

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24621 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,621

1624. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260079964

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 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:

46311 William Howard Taft High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$27,653

1625. **Transfer from Capital/Operations - City Wide to James Farmer Jr Elementary School**

20260083151

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23271 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:

23271 James Farmer Jr Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$27,830

1626. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260080353

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 23541 NPL 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:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$27,908

1627. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260089699

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 300009 Np Counseling Services
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$28,000

1628. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084123

Rationale: Opening Temporary Counselor Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$28,005

1629. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

20260080939

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OLT 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: \$28,050

1630. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

20260081620

Rationale: Funds Transfer From Award 2021 425 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379033 2022 Dceo State Capital Grant Farragut High School Project

Transfer To:

53091 David G Farragut Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379033 2022 Dceo State Capital Grant Farragut High School Project

Amount: \$28,054

1631. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260080124

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2024 29221 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:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,353

1632. **Transfer from Phillip Murray Elementary Language Academy to Capital/Operations - City Wide**

20260081311

Rationale: Funds Transfer From Project 2024 29221 OGC To Award 2026 455 00 25 Change Reason NA

Transfer From:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 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: \$28,353

1633. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260081314

Rationale: Funds Transfer From Award 2024 425 00 03 To Project 2024 29221 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379192 Dceo - Murray Elementary School

Transfer To:

29221 Phillip Murray Elementary Language Academy
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 379192 Dceo - Murray Elementary School

Amount: \$28,353

1634. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

20260086479

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25441 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:

25441 Spencer Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,521

1635. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

20260086489

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 OPI 02 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$28,615

1636. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

20260081627

Rationale: Funds Transfer From Project 2020 22041 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$28,973

1637. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

20260081642

Rationale: Funds Transfer From Award 2024 455 00 02 To Project 2020 22041 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:

22041 Louisa May Alcott College Preparatory ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$28,973

1638. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville**

20260080402

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66442 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:

66442 Urban Prep Academy for Young Men - Bronzeville
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$28,980

1639. **Transfer from Eliza Chappell Elementary School to Education General - City Wide**

20260082058

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22681 Eliza Chappell 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: \$28,997

1640. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

20260086476

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29201 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:

29201 Mark Sheridan Math & Science Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,114

1641. **Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School**

20260085876

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: \$29,235

1642. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260079937

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,311

1643. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260080452

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23081 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:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,455

1644. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

20260081950

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 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:

24611 Wolfgang A Mozart Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,455

1645. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School**

20260080431

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23481 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:

23481 John Charles Haines Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,476

1646. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260088956

Rationale: Funds Transfer From Award 2025 455 00 15 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
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$29,506

1647. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

20260085146

Rationale: Funds Transfer From Award 2026 455 00 12 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,539

1648. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260079925

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,580

1649. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260081965

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 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:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,737

1650. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260086123

Rationale: Open POs 4366940 4366941 4366942

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:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$29,985

1651. **Transfer from Office of Sustainable Community Schools to Austin College and Career Academy High School**

20260085817

Rationale: Aligning to Cityspan Austin

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:

46621 Austin College and Career Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 000044 Ctu Sustainable Schools Initiative

Amount: \$30,000

1652. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

20260080094

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2025 25291 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:

25291 Franz Peter Schubert Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,318

1653. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260081370

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29191 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:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$30,520

1654. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260084303

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$30,995

1655. **Transfer from William Penn Elementary School to Marcus Moziah Garvey Elementary School**

20260080310

Rationale: SDI Budget grant transfers placing funds on bucket pointer line s Request for buckets submitted via SDI extended day form 5000 Teach ext day PD 6000 Teach ext day Instruction 20 000 ESP Regular Rate Instructional extended day activities

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:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433230 Title I School Improvement & Accountability (Cohort 22) - 4331-42

Amount: \$31,000

1656. **Transfer from Marcus Moziah Garvey Elementary School to William Penn Elementary School**

20260080337

Rationale: Reversing trans 20260080310 transfer to wrong unit in error due to typo

Transfer From:

24951 Marcus Moziah Garvey Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433230 Title I School Improvement & Accountability (Cohort 22)
 - 4331-42

Transfer To:

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

Amount: \$31,000

1657. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

20260080390

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23361 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,120

1658. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260089496

Rationale: To open new extended day bucket

Transfer From:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 53405 Commodities - Supplies
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Transfer To:

10845 Advanced Learning and Specialty Programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000322 Personalized Learning

Amount: \$31,313

1659. **Transfer from Education General - City Wide to Teaching and Learning Office**

20260087750

Rationale: FY26 Grant load

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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 52100 ESP Salaries - Regular
 221001 School Instructional Support Services
 500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$31,491

1660. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

20260079911

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31151 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:

31151 Charles Kozminski Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,500

1661. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

20260087802

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24301 OPI 1 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:

24301 James Madison Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$31,580

1662. **Transfer from Inter-American Elementary Magnet School to Capital/Operations - City Wide**

20260081623

Rationale: Funds Transfer From Project 2020 29191 FAS To Award 2020 451 00 14 Change Reason NA

Transfer From:

29191 Inter-American Elementary Magnet 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: \$31,846

1663. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School**

20260081630

Rationale: Funds Transfer From Award 2024 455 00 02 To Project 2020 29191 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:

29191 Inter-American Elementary Magnet School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$31,846

1664. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080436

Rationale: Aligning to Cityspan Doolittle

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:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$31,955

1665. **Transfer from Family & Community Engagement Office to Student Transportation**

20260085877

Rationale: For a FACE M plate

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$32,108

1666. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

20260089065

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23801 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:

23801 William G Hibbard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,244

1667. **Transfer from Education General - City Wide to Budget & Management Office**

20260080753

Rationale: FEMA related invoices

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 ESP Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 252206 Budget Development
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$32,491

1668. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

20260087438

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 46401 OPI 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:

46401 Percy L Julian High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$32,910

1669. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

20260084363

Rationale: Midway Clean all surfaces in the following areas to below lead clearance levels Archery range and adjacent hallway Storage Room
 Stairwell Dance Room 3ea Air Handling rooms and strip insulation from Pipe in archery room

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 259400 Operations & Maintenance
 000000 Default Value

Amount: \$33,500

1670. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

20260087424

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26281 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:

26281 Henry O Tanner Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$33,690

1671. **Transfer from Arts to Arts**

20260087627

Rationale: to purchase artmaking equipment and supplies for Fine Performing Arts Schools

Transfer From:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$34,000

1672. **Transfer from Education General - City Wide to Talent Office**

20260081254

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$34,170

1673. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School**

20260087419

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:

46221 Albert G Lane Technical High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,364

1674. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

20260087801

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 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:

25331 Arnold Mireles Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$34,390

1675. **Transfer from Franz Peter Schubert Elementary School to Education General - City Wide**

20260089386

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

25291 Franz Peter Schubert Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Amount: \$34,481

1676. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

20260087718

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 OPI 6 Change Reason 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: \$34,624

1677. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260081964

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$34,686

1678. **Transfer from Office of Sustainable Community Schools to James R Doolittle Jr Elementary School**

20260080442

Rationale: Aligning to Cityspan Doolittle

Transfer From:

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

Transfer To:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$35,000

1679. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

20260089704

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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
 300009 Np Counseling Services
 430325 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$35,000

1680. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School**

20260087149

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: \$35,540

1681. **Transfer from Education General - City Wide to Information & Technology Services**

20260087783

Rationale: Falconer ES Growing Incubating 8th Grade Required Computer Purchase Quote PVJX053

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 005058 New And Expansion School Funding

Amount: \$35,932

1682. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

20260089150

Rationale: software transfer for Equalevel My Funds

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$36,400

1683. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260081443

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$38,252

1684. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260082049

Rationale: FY26 ASPIRA Transitioning Student Support CW Security Officers

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$38,304

1685. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081021

Rationale: Aligning to cityspan telpo

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 55005 Property - Equipment
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$39,363

1686. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081283

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$39,712

1687. **Transfer from Accounting to Accounting**

20260082197

Rationale: Fixed Asset contracted services

Transfer From:

12410 Accounting
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Financial Reporting & Compliance
 000000 Default Value

Amount: \$40,000

1688. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260086155

Rationale: Open PO 4367442

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119015 Reading
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$40,000

1689. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260086909

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$40,000

1690. **Transfer from Information & Technology Services to Marketing**

20260087937

Rationale: Transfer to Marketing for Sr Content Strategist and UX Designer

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 263004 Marketing
 000000 Default Value

Amount: \$40,000

1691. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School**

20260088077

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31281 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:

31281 Orozco Fine Arts & Sciences Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$41,000

1692. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260083180

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22151 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:

22151 Clara Barton Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$41,050

1693. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20260080749

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:

69411 St Ignatius College Prep
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$41,053

1694. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

20260085288

Rationale: EC STEM Extended Student Learning funds

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$42,500

1695. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260090070

Rationale: transferring to open new buckets

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$42,772

1696. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260080636

Rationale: Aligning to cityspan Chavez

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 54125 Services - Professional/Administrative
 211012 Social And Emotional Learning Supports
 000044 Ctu Sustainable Schools Initiative

Amount: \$43,000

1697. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260080163

Rationale: Chavez DI

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$43,050

1698. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

20260079945

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:

29321 Edward Beasley Elementary Magnet Academic Center
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$43,265

1699. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

20260088033

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
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$43,900

1700. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

20260088048

Rationale: High School Connection Ventra Cards

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 160018 Freshman Summer Enrichment
 430327 Title I - District Initiatives

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 430327 Title I - District Initiatives

Amount: \$44,000

1701. **Transfer from Capital/Operations - City Wide to George Washington High School**

20260082279

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46331 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,801

1702. **Transfer from Capital/Operations - City Wide to Excel Englewood HS**

20260079528

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 63142 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:

63142 Excel Englewood HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,284

1703. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260087760

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$45,340

1704. **Transfer from Wells Community Academy High School to Education General - City Wide**

20260089298

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

51071 Wells Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000421 Facilitron

Amount: \$45,569

1705. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260083007

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology
 Advancing Communities (Msap-Tac) Fy26

Amount: \$46,581

1706. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

20260083154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55161 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:

55161 Daniel Hale Williams Prep School of Medicine
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$46,880

1707. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

20260085429

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:

69253 Queen Of All Saints School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$46,925

1708. **Transfer from John H Kinzie Elementary School to Education General - City Wide**

20260089426

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

24071 John H Kinzie Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Amount: \$47,243

1709. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

20260080744

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:

69411 St Ignatius College Prep
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440059 Title Iv Part A - Nonpublic

Amount: \$47,524

1710. **Transfer from Education General - City Wide to School Safety and Security Office**

20260088856

Rationale: FY26 Incubation Budget Transfer Background Checks for Staff 18K and Visitor Management Systems 30K for five new Acero campuses and Chicago Arts HS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 005058 New And Expansion School Funding

Amount: \$48,000

1711. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260088813

Rationale: Clearing negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$48,361

1712. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

20260079491

Rationale: Funds Transfer From Award 2026 455 00 28 To Project 2026 46371 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:

46371 Dr Martin Luther King Jr College Prep HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$48,900

1713. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260079194

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1714. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260079198

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1715. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260079831

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1716. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy**

20260079944

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 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:

29151 Maria Saucedo STEAM Magnet Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$50,000

1717. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260080331

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379175 Dceo State - Simeon

Amount: \$50,000

1718. **Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide**

20260080360

Rationale: Funds Transfer From Project 2026 53061 ICR To Award 2026 425 00 27 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379175 Dceo State - Simeon

Transfer To:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379175 Dceo State - Simeon

Amount: \$50,000

1719. **Transfer from Talent Office to Talent Office**

20260080398

Rationale: ADA programming until EOY

Transfer From:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Amount: \$50,000

1720. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

20260080489

Rationale: Funds Transfer From Award 2026 425 00 27 To Project 2026 53061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379260 Dceo - Simeon Hs 24-203756

Transfer To:

53061 Neal F Simeon Career Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379260 Dceo - Simeon Hs 24-203756

Amount: \$50,000

1721. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

20260080696

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26051 STR 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:

26051 Dvorak Technology Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1722. **Transfer from Office of Sustainable Community Schools to George Washington High School**

20260081058

Rationale: Aligning to cityspan budget Washington HS

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:

46331 George Washington High School
 115 General Education Fund
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$50,000

1723. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260087115

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46171 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$50,000

1724. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

20260087586

Rationale: Transfer for equipment repairs

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256120 Lunchroom Equipment
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256120 Lunchroom Equipment
 000000 Default Value

Amount: \$50,000

1725. **Transfer from Talent Office to Talent Office**

20260088632

Rationale: For purchases with Printable Promotion

Transfer From:

11010 Talent Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 54520 Services - Printing
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$50,000

1726. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260089652

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$50,000

1727. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260089684

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$50,000

1728. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260089755

Rationale: North supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1729. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260089756

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$50,000

1730. **Transfer from Education General - City Wide to Talent Office**

20260081313

Rationale: Loading funds for Teacher Vacancy Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$51,019

1731. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

20260089084

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22171 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:

22171 Newton Bateman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$51,890

1732. **Transfer from Office of Multicultural-Multilingual Education - City Wide to Office of Multicultural-Multilingual Education - City Wide**

20260088063

Rationale: Transferring grant funds for travel conference

Transfer From:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905206 Cff Wanxiang'S Chinese Immersion Program Award

Transfer To:

11540 Office of Multicultural-Multilingual Education - City Wide
 124 School Special Income Fund
 54205 Travel Expense
 221002 World Language Instructor Support
 905206 Cff Wanxiang'S Chinese Immersion Program Award

Amount: \$51,900

1733. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260087956

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23081 OSS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$51,984

1734. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

20260082863

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26601 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:

26601 William E B Dubois Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,051

1735. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

20260083196

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 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:

66441 Urban Prep Academy for Young Men - Englewood
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$52,913

1736. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

20260084572

Rationale: Funds Transfer From Award 2025 425 00 19 To Project 2025 22361 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379146 Dceo - Brownell Es 22-203040

Transfer To:

22361 Charles S Brownell Elementary School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 379146 Dceo - Brownell Es 22-203040

Amount: \$52,928

1737. **Transfer from Student Assessment and MTSS to Student Assessment and MTSS**

20260086749

Rationale: Pre IPT Screener Test Credits

Transfer From:

11210 Student Assessment and MTSS
 115 General Education Fund
 54125 Services - Professional/Administrative
 223013 Assessments/Standards
 000000 Default Value

Transfer To:

11210 Student Assessment and MTSS
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 000000 Default Value

Amount: \$54,760

1738. **Transfer from Office of Sustainable Community Schools to Bowen High School**

20260079897

Rationale: Aligning to cityspan budget bowen

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:

46491 Bowen High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$55,000

1739. **Transfer from Capital/Operations - City Wide to Daisy Bates Academy of Social Justice**

20260087774

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22511 OBI 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:

22511 Daisy Bates Academy of Social Justice
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$55,300

1740. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084132

Rationale: Opening Temporary Teacher Position to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$56,010

1741. **Transfer from Arts to Arts**

20260080352

Rationale: Transferring funds for Ingenuity arts program

Transfer From:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$56,784

1742. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260080651

Rationale: Transferring for DI HW

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$57,230

1743. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

20260080698

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 53041 PLS 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: \$57,377

1744. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School**

20260081365

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22541 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:

22541 Arthur E Canty Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$57,460

1745. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

20260086370

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 29361 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$58,350

1746. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260085895

Rationale: Funds Transfer From Award 2026 455 00 09 To Project 2026 46551 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,587

1747. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School**

20260088723

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 46551 LTG 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:

46551 Back of the Yards IB High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,587

1748. **Transfer from Back of the Yards IB High School to Capital/Operations - City Wide**

20260088724

Rationale: Funds Transfer From Project 2026 46551 LTG To Award 2026 455 00 09 Change Reason NA

Transfer From:

46551 Back of the Yards IB 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
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$58,587

1749. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

20260084284

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 OGC 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:

46171 Hyde Park Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$58,915

1750. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

20260089113

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 30031 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:

30031 Walter S Christopher Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$59,592

1751. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

20260081458

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29401 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:

29401 Walt Disney Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$59,668

1752. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260086907

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$60,000

1753. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

20260086376

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 49021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$60,683

1754. **Transfer from Advanced Learning and Specialty Programs to Avalon Park Elementary School**

20260082921

Rationale: Clearing personnel negatives

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:

22101 Avalon Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$61,343

1755. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081268

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57305 Hospitalization & Dental Insurance - Employer
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$61,985

1756. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260080293

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 53011 ENV 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$62,000

1757. **Transfer from Talent Office to Talent Office**

20260085133

Rationale: Renew LinkedIn purchase through Carahsoft

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$63,461

1758. **Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School**

20260080609

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23411 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:

23411 Josefa Ortiz De Dominguez Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$64,500

1759. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260081406

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 66091 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$65,416

1760. **Transfer from Capital/Operations - City Wide to MINNIE Miñoso Academy**

20260086334

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 24421 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24421 MINNIE Miñoso Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$66,200

1761. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary**

20260082959

Rationale: Clearing personnel negatives

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$66,716

1762. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260080633

Rationale: Aligning to cityspan Chavez

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$66,930

1763. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260089153

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41121 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:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$67,200

1764. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260082930

Rationale: Clearing personnel negatives

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:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$68,967

1765. **Transfer from Advanced Learning and Specialty Programs to Rudyard Kipling Elementary School**

20260082968

Rationale: Clearing personnel negatives

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:

24081 Rudyard Kipling Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$71,046

1766. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

20260086318

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22251 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$71,186

1767. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

20260086323

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22481 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$71,291

1768. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260088812

Rationale: Clearing negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$71,405

1769. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

20260086360

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23711 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$71,717

1770. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School****20260086335**

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22531 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$72,309

1771. **Transfer from Advanced Learning and Specialty Programs to Logan Square Elementary****20260086161**

Rationale: Green Star mosaic Open POs 4359665 4451592

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:

24531 Logan Square Elementary
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$72,325

1772. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy****20260083000**

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 125023 Stem - Extended Student Learning
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$72,634

1773. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago****20260089653**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$73,000

1774. **Transfer from Advanced Learning and Specialty Programs to Milton Brunson Math & Science Specialty ES****20260082951**

Rationale: Clearing personnel negatives

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$74,294

1775. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260079534

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$74,725

1776. **Transfer from Principal Quality to Teaching and Learning Office**

20260087186

Rationale: from DPQ to T L for Summer Leadership Institute needs

Transfer From:

02541 Principal Quality
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57705 Services - Space Rental
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$75,000

1777. **Transfer from Education General - City Wide to Information & Technology Services**

20260088890

Rationale: FY26 Incubation Budget Transfer MDF Room Remediation for five new Acero campuses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 005058 New And Expansion School Funding

Amount: \$75,000

1778. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260089676

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$75,000

1779. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260080639

Rationale: Aligning to cityspan Chavez

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$75,006

1780. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

20260088081

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 OFR 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:

24841 Park Manor Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$76,000

1781. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260086308

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$76,402

1782. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260086375

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23791 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$76,491

1783. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES**

20260086350

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 24891 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$77,062

1784. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

20260087811

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46511 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:

46511 Robert Lindblom Math & Science Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$77,605

1785. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260081245

Rationale: NI Telpo

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: \$77,813

1786. **Transfer from Information & Technology Services to Information & Technology Services**

20260087418

Rationale: This budget transfer is necessary to cover an unanticipated hardware support renewal. During our initial projections, we planned to decommission this equipment prior to its support expiration. However, unforeseen resource constraints delayed the decommissioning process, forcing us to renew the support contract to ensure continued operational stability. This transfer reallocates existing funds to cover this unbudgeted expense. This was for both SAN Support and Third Party Server Warranty Support.

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$78,784

1787. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

20260086366

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23081 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$78,825

1788. **Transfer from Office of Sustainable Community Schools to Harold Washington Elementary School**

20260080575

Rationale: Aligning to cityspan HW

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:

24921 Harold Washington Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$79,809

1789. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260079832

Rationale: South supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Transfer To:

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

Amount: \$80,000

1790. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260080386

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47051 OPC 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:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$81,344

1791. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

20260082272

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 46301 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:

46301 Roger C Sullivan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$81,881

1792. **Transfer from Office of Sustainable Community Schools to Telpochcalli Elementary School**

20260081025

Rationale: Aligning to cityspan telpe

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:

23231 Telpochcalli Elementary School
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$84,000

1793. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

20260084061

Rationale: Temporary Teacher costs to support transitioning ASPIRA students FY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000910 Charter Transition Cohort

Amount: \$84,016

1794. **Transfer from School Transportation - City Wide to Student Transportation**

20260088948

Rationale: Revised Athena EduLog licenses for 25 26 with 26 hosting fees

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options Student Transportation
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Amount: \$85,400

1795. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

20260089154

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24461 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:

24461 Hanson Park Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$89,296

1796. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

20260081452

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:

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: \$89,644

1797. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

20260086345

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 29131 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$90,813

1798. **Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School**

20260087692

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: \$92,000

1799. **Transfer from Talent Office to Talent Office**

20260089926

Rationale: Clear negatives for positions

Transfer From:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$92,658

1800. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

20260085872

Rationale: Funds Transfer From Award 2026 455 00 12 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: \$93,038

1801. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

20260086356

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 22431 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$94,375

1802. **Transfer from Office of Sustainable Community Schools to Cesar E Chavez Multicultural Academic Center ES**

20260080638

Rationale: Aligning to cityspan Chavez

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:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 55005 Property - Equipment
 222209 Computer/Media Techonology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$95,000

1803. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260089082

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2026 12510 INF 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
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$95,000

1804. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School**

20260087113

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$95,900

1805. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260081001

Rationale: Transferring to clear negative and open new position

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376690 State Preschool For All Age 3-5

Amount: \$97,525

1806. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

20260087864

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 45211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$98,000

1807. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260081247

Rationale: DI Bowen

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$99,743

1808. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

20260080879

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2025 46361 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$100,000

1809. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260083062

Rationale: To pay vendor for AI project and editing services

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$100,000

1810. **Transfer from Talent Office to Talent Office**

20260083940

Rationale: SMBH Grant POs for supplies

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53405 Commodities - Supplies
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1811. **Transfer from Talent Office to Talent Office**

20260083941

Rationale: SMBH Grant to buy books from Follett Titlewave

Transfer From:

11010 Talent Office
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Transfer To:

11010 Talent Office
 358 Title IV
 53305 Instructional Materials (Non-Digital)
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical St

Amount: \$100,000

1812. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260087865

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$104,199

1813. **Transfer from Computer Science to Computer Science**

20260079329

Rationale: To open buckets

Transfer From:

11405 Computer Science
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905199 Cff Cme Cs Enrichment: Robotics And Esports Award

Amount: \$104,485

1814. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

20260086340

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23401 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$105,241

1815. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260085890

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$105,831

1816. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260080232

Rationale: Funds Transfer From Award 2025 455 00 15 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: \$107,144

1817. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

20260082856

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: \$108,351

1818. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

20260086374

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 23751 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$108,636

1819. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

20260086320

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 25401 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$114,471

1820. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260087314

Rationale: Opening buckets for June Summer Program

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

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

Amount: \$115,750

1821. **Transfer from Education General - City Wide to Teaching and Learning Office**

20260087756

Rationale: FY26 Grant load

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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500074 Mitigating Impact Of The Covid-19 Pandemic Through Curriculum-Based Approaches To Learning Acceleration K-2 In Chicago

Amount: \$116,960

1822. **Transfer from Capital/Operations - City Wide to Collins STEAM High School**

20260080234

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: \$119,000

1823. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

20260087120

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25541 NPL 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:

25541 William K New Sullivan Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$119,910

1824. **Transfer from William Jones College Preparatory High School to Student Transportation**

20260088059

Rationale: RITM2596945 Transfer to Transportation Dept for purchase of 1 MFSAB minibus

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000575 Need-Based Flexible Funding

Amount: \$120,190

1825. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

20260087810

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46251 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:

46251 Morgan Park High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$124,667

1826. **Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES**

20260084264

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29231 Oll 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:

29231 Walter L Newberry Math & Science Academy ES
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$125,560

1827. **Transfer from Health and Physical Education to Student Transportation**

20260089123

Rationale: To purchase 4 vehicles for Drivers Education Department

Transfer From:

10891 Health and Physical Education
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000326 Driver Education Revenue

Amount: \$127,064

1828. **Transfer from Health and Physical Education to Student Transportation**

20260089125

Rationale: To purchase 4 Drivers Education Vehicles

Transfer From:

10891 Health and Physical Education
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Transfer To:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000326 Driver Education Revenue

Amount: \$127,064

1829. **Transfer from Student Transportation to Health and Physical Education**

20260089762

Rationale: Reversing transfer excess funds

Transfer From:

11870 Student Transportation
 124 School Special Income Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000326 Driver Education Revenue

Transfer To:

10891 Health and Physical Education
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 171002 Driver Education
 000326 Driver Education Revenue

Amount: \$127,064

1830. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

20260087861

Rationale: Funds Transfer From Award 2025 455 00 16 To Project 2026 46421 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:

46421 Benito Juarez Community Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$129,075

1831. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

20260081884

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 29121 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:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$130,131

1832. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260081246

Rationale: Al Telpo and Washington

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
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$130,365

1833. **Transfer from Office for Students with Disabilities - Related Services Providers to Office for Students with Disabilities - Related Services Providers**

20260085379

Rationale: For large equipment items and changing tables

Transfer From:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 54125 Services - Professional/Administrative
 120409 Occupational Therapy
 000000 Default Value

Transfer To:

11675 Office for Students with Disabilities - Related Services Providers
 114 Special Education Fund
 55005 Property - Equipment
 120409 Occupational Therapy
 000000 Default Value

Amount: \$131,907

1834. **Transfer from Advanced Learning and Specialty Programs to Maria Saucedo STEAM Magnet Academy**

20260083023

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29151 Maria Saucedo STEAM Magnet Academy
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$134,693

1835. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS**

20260081873

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 66091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 455 Future Series Bond 2024
 56304 Capitalized Software
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$144,788

1836. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260081342

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: \$145,193

1837. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260080500

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: \$145,360

1838. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

20260086363

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 47051 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 455 Future Series Bond 2024
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$145,555

1839. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

20260087311

Rationale: Increasing buckets 692336 and 692337

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54130 Services - Non Professional
 221011 Improvement Of Instruction
 000070 Ost

Transfer To:

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

Amount: \$146,262

1840. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

20260081464

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 41121 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,850

1841. **Transfer from Capital/Operations - City Wide to William F Finkl Elementary School**

20260087119

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23541 NPL 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:

23541 William F Finkl Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$149,850

1842. **Transfer from Advanced Learning and Specialty Programs to John J Pershing STEAM Magnet Elementary School**

20260083022

Rationale: Clearing personnel negatives

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Transfer To:

29251 John J Pershing STEAM Magnet Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 500320 Magnet School Assistance Program-Technology Advancing Communities (Msap-Tac) Fy26

Amount: \$151,051

1843. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

20260082053

Rationale: Reconciliation of appropriation of school generated funds
Transfer

From:

29291 Stone Elementary Scholastic Academy
 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: \$169,494

1844. **Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide**

20260082911

Rationale: Funds Transfer From Project 2026 46131 OEL To Award 2025 455 00 01 Change Reason NA

Transfer From:

46131 Edwin G. Foreman College and Career 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
 009553 Roofs
 000000 Default Value

Amount: \$173,230

1845. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

20260083030

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46131 OEL 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:

46131 Edwin G. Foreman College and Career Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$173,230

1846. **Transfer from Advanced Learning and Specialty Programs to Advanced Learning and Specialty Programs**

20260080882

Rationale: Transferring to usable account

Transfer From:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Transfer To:

10845 Advanced Learning and Specialty Programs
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 500321 Magnet School Assistance Program-Personalized Learning Theme -S165a240066

Amount: \$174,326

1847. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools**

20260081244

Rationale: DI Telpo and Washington

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
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$176,700

1848. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260087816

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2026 23931 ORR 3 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
 009553 Roofs
 000000 Default Value

Amount: \$180,000

1849. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

20260089693

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$180,000

1850. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089576

Rationale: 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: \$180,229

1851. **Transfer from Information & Technology Services to Information & Technology Services**

20260085953

Rationale: various school managed print services

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000960 Retention Pool Positions

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266409 Managed Print Services
 000000 Default Value

Amount: \$182,000

1852. **Transfer from Information & Technology Services to Information & Technology Services**

20260084240

Rationale: Funds transfer to hire seven SIS team consultants for April through June

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$184,800

1853. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260087142

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 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:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$186,524

1854. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

20260086361

Rationale: Funds Transfer From Award 2025 455 00 28 To Project 2026 47021 OSS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 241006 School Office Services
 000000 Default Value

Transfer To:

47021 William Jones College Preparatory High School
 455 Future Series Bond 2024
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$192,825

1855. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

20260081407

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 24671 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$200,000

1856. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20260085360

Rationale: Reconciliation of Stronger Connections grant

Transfer From:

12625 Grant Funded Programs Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499867 Stronger Connections Grant 25-4998-4s

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: \$200,258

1857. **Transfer from Education General - City Wide to Talent Office**

20260081255

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$221,131

1858. **Transfer from Harriet Tubman Elementary to Education General - City Wide**

20260086032

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:

22031 Harriet Tubman Elementary
 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: \$228,291

1859. **Transfer from James G Blaine Elementary School to Education General - City Wide**

20260082056

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: \$228,735

1860. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

20260086022

Rationale: Reconciliation of appropriation of school generated funds

Transfer From:		Transfer To:	
29401	Walt Disney Magnet Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$228,798

1861. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

20260088637

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55011 OMA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy High School
455	Future Series Bond 2024	455	Future Series Bond 2024
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$229,404

1862. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260081895

Rationale: environmental projects

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts
259400	Operations & Maintenance	259400	Operations & Maintenance
000000	Default Value	000000	Default Value

Amount: \$250,000

1863. **Transfer from Office for Students with Disabilities - Instructional Supports to Curriculum, Instruction, and Digital Learning**

20260085382

Rationale: Funding the significantly modified curriculum project partnering with the CIDL team in T L

Transfer From:		Transfer To:	
11674	Office for Students with Disabilities - Instructional Supports	10814	Curriculum, Instruction, and Digital Learning
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
127725	Special Education Instruction K-12	221206	Learning Technology
000000	Default Value	000000	Default Value

Amount: \$250,000

1864. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

20260089663

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430322	Nonpublic Inst. & Supp. Serv. - Catholic	430324	Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$250,000

1865. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260089696

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300009 Np Counseling Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$250,000

1866. **Transfer from Information & Technology Services to Information & Technology Services**

20260080659

Rationale: This transfer is required to cover the Q4 payment to Sentinel for the ITSSMMM agreement

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services (Non E-Rate)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 254901 Network Services (Non E-Rate)
 000000 Default Value

Amount: \$265,517

1867. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

20260082360

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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: \$271,114

1868. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

20260084203

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 UAR 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
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$272,114

1869. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

20260089666

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 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: \$280,000

1870. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081260

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51100 Teacher Salaries - Regular
 119035 Other Instruction Purposes - Miscellaneous
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$290,538

1871. **Transfer from Education General - City Wide to Curriculum, Instruction, and Digital Learning**

20260089062

Rationale: FY26 CSU Librarian PD Tuition

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54305 Tuition
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$300,000

1872. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

20260089686

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

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

Amount: \$300,000

1873. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide**

20260088681

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: \$302,356

1874. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

20260089041

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: \$328,513

1875. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

20260084604

Rationale: Returning overallocated funds

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 440224 Homeless Services Food Stamp Outreach

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: \$343,892

1876. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

20260082363

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 46281 OBI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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: \$359,530

1877. **Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School**

20260079328

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: \$379,672

1878. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

20260084601

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 25561 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:

25561 Elizabeth H Sutherland Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$396,655

1879. **Transfer from Office for Students with Disabilities - Instructional Supports to Curriculum, Instruction, and Digital Learning**

20260085383

Rationale: Funding the significantly modified curriculum project partnering with the CIDL team in T L

Transfer From:

11674 Office for Students with Disabilities - Instructional
 Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$400,000

1880. **Transfer from Education General - City Wide to Information & Technology Services**

20260085523

Rationale: FY26 PO for Computing Devices for Incoming ChiArts HS Students Teachers 35 Students 9 12 545

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 005058 New And Expansion School Funding

Amount: \$400,000

1881. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School**

20260089040

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: \$400,000

1882. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

20260082374

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 22151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 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: \$414,737

1883. **Transfer from Student Support and Engagement to Student Support and Engagement**

20260082035

Rationale: NP reclass for CTA cards

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 492129 Homeless Education Program- Mckinney Vento

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492129 Homeless Education Program- Mckinney Vento

Amount: \$435,000

1884. **Transfer from Education General - City Wide to Family & Community Engagement Office**

20260080725

Rationale: Safe Haven coverage for SY26

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 ESP Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$500,000

1885. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089530

Rationale: Non Public Title I 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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 430327 Title I - District Initiatives

Amount: \$500,000

1886. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

20260090634

Rationale: Transfer of funds needed for Great First Eight kits

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376690 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376690 State Preschool For All Age 3-5

Amount: \$502,200

1887. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

20260084600

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 25391 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:

25391 Theophilus Schmid Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$505,524

1888. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089549

Rationale: Non Public Title III allocation

Transfer From:

12670 Education General - City Wide
 356 ELL & Bilingual Programs
 57915 Miscellaneous - Contingent Projects
 888888 Contingency Balancing Program
 041008 Contingency For Grant Expansion

Transfer To:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490960 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$540,108

1889. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

20260079363

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: \$544,636

1890. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

20260084597

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 53011 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:

53011 Chicago Vocational Career Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$545,523

1891. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

20260081890

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25771 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:

25771 George Washington Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$550,605

1892. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

20260081894

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 24131 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:

24131 Wendell E Green Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$552,583

1893. **Transfer from School Transportation - City Wide to Student Transportation**

20260079546

Rationale: To fund FY26 5 MFSAB vehicle purchases

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 55005 Property - Equipment
 255001 Transportation Administration
 000000 Default Value

Amount: \$556,600

1894. **Transfer from Education General - City Wide to Safety and Security - City Wide**

20260088855

Rationale: FY26 Incubation Budget Transfer Cameras and Intrusion Alarm Systems for the five new Acero campuses

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 55005 Property - Equipment
 254605 School Safety Services
 005058 New And Expansion School Funding

Amount: \$560,340

1895. **Transfer from Abraham Lincoln Elementary School to Education General - City Wide**

20260082620

Rationale: payment 4 payroll positions 2026 EPM Process

Transfer From:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$567,421

1896. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

20260081889

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 25471 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:

25471 Adlai E Stevenson Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$607,050

1897. **Transfer from Information & Technology Services to Information & Technology Services**

20260087829

Rationale: Project STREAM centrally funded ITS project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52100 ESP Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266426 Project S.T.R.E.A.M.
 000000 Default Value

Amount: \$625,820

1898. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081325

Rationale: Loading funds for Teacher Vacancy Grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$626,181

1899. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

20260081893

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25941 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:

25941 Carrie Jacobs Bond Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009522 Cip Management
 000000 Default Value

Amount: \$673,408

1900. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

20260084595

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23891 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:

23891 Countee Cullen Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$683,445

1901. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

20260081892

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 46041 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:

46041 William J Bogan High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$742,113

1902. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

20260080030

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 25341 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:

25341 William T Sherman Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$768,391

1903. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260082460

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$779,836

1904. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089579

Rationale: Non Pub IDEA allocation

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 462089 Lea Flowthru Instruction

Transfer To:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$783,853

1905. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

20260081887

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 24551 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$803,010

1906. **Transfer from Education General - City Wide to Information & Technology Services**

20260088851

Rationale: FY26 Incubation Budget Transfer Computing Devices for Students and Staff at five new Acero schools

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 005058 New And Expansion School Funding

Amount: \$845,535

1907. **Transfer from Capital/Operations - City Wide to Acero Charter Schools - Sandra Cisneros**

20260080562

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66398 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:

66398 Acero Charter Schools - Sandra Cisneros
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$882,873

1908. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

20260082459

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2026 31201 OPI 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:

31201 Parkside Elementary Community Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$899,844

1909. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081259

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$954,516

1910. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

20260080031

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 23791 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:

23791 Agustin Lara Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,065,233

1911. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260084659

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,070,178

1912. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

20260081412

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: \$1,075,650

1913. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

20260089596

Rationale: reconciliation of Non Public Title II funding

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:

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: \$1,128,949

1914. **Transfer from Education General - City Wide to Talent Office**

20260089830

Rationale: SMBH Grant 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:

11010 Talent Office
 358 Title IV
 54125 Services - Professional/Administrative
 264207 Teacher Sourcing & Recruitment
 580250 School Based Mental Health Services Grant- Cps
 Recruitment And Retention Of School-Based Clinical
 St

Amount: \$1,211,539

1915. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning**

20260088683

Rationale: To cover pricing for content licensing maintenance and support of Skyline curriculum

Transfer From:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Transfer To:

10814 Curriculum, Instruction, and Digital Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$1,410,264

1916. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089574

Rationale: Non Public Title IV 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
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440059 Title Iv Part A - Nonpublic

Amount: \$1,415,664

1917. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

20260080029

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 29221 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:

29221 Phillip Murray Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,427,245

1918. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

20260080160

Rationale: Funds Transfer From Award 2026 455 00 05 To Project 2026 46201 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:

46201 John F Kennedy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,814,446

1919. **Transfer from Henry O Tanner Elementary School to Capital/Operations - City Wide**

20260083052

Rationale: Funds Transfer From Project 2026 26281 ROF To Award 2025 455 00 01 Change Reason NA

Transfer From:

26281 Henry O Tanner 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
 009553 Roofs
 000000 Default Value

Amount: \$2,100,712

1920. **Transfer from Capital/Operations - City Wide to Asian Human Services - Passages Charter School**

20260087968

Rationale: Funds Transfer From Award 2025 436 00 09 To Project 2025 66191 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

66191 Asian Human Services - Passages Charter School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,400,000

1921. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

20260079305

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22301 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:

22301 Alex Haley Elementary Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,083,960

1922. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

20260085125

Rationale: Funds Transfer From Award 2025 455 00 04 To Project 2026 46111 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:

46111 Christian Fenger Academy High School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,581,201

1923. **Transfer from Education General - City Wide to Talent Office - City Wide**

20260081258

Rationale: Loading funds for Teacher Vacancy Grant 324_399827

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:

11070 Talent Office - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 399827 Teacher Vacancy Grant Pilot Program - Isb

Amount: \$3,644,568

1924. **Transfer from Education General - City Wide to Grant Funded Programs Office - City Wide**

20260089559

Rationale: Non Public Title I 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
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430322 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,712,287

1925. **Transfer from Education General - City Wide to Information & Technology Services**

20260081617

Rationale: Chicago Connected Phase Three 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:

12510 Information & Technology Services
 324 Miscellaneous Federal, State & Local Grants
 54405 Services - Telephone & Telegraph
 600002 Contingency For Project Expansion
 210086 Iga Chicago Connected Phase Three

Amount: \$4,000,000

1926. **Transfer from Capital/Operations - City Wide to Gately Stadium**

20260087125

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: \$5,033,190

1927. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**

20260080036

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,274,945

1928. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

20260086887

Rationale: custodial summer project supplies chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254007 Custodial Services
 000000 Default Value

Amount: \$5,938,651

1929. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

20260081885

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 22761 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:

22761 Henry R Clissold Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,331,106

1930. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School**

20260079301

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: \$6,385,740

1931. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy**

20260080093

Rationale: Funds Transfer From Award 2026 455 00 02 To Project 2026 29161 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 455 Future Series Bond 2024
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29161 LaSalle Elementary Language Academy
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,526,107

1932. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

20260089039

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24961 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:

24961 Josiah Pickard Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,183,480

1933. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

20260086381

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 66931 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:

66931 KIPP Chicago Charter School - KIPP Bloom
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,059,707

1934. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School**

20260088646

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29251 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:

29251 John J Pershing STEAM Magnet Elementary School
 455 Future Series Bond 2024
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,226,912

Respectfully submitted:

Macquiline King, EdD

Interim Superintendent/Chief Executive Office

Signed by:

Macquiline King

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Approved as to legal form:

Signed by:

Elizabeth Barton

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Elizabeth K. Barton

Acting General Counsel