

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

1. **Transfer from Daniel Hale Williams Prep School of Medicine to Information & Technology Services**

**20260052358**

Rationale: REQ2427553 SCTASK2498661 Transferring funds to lease and install 1 6930 IP w non DID voicemail and long distance in Rm 167 SRS RITM2448368

**Transfer From:**

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
53405	Commodities - Supplies
241006	School Office Services
000575	Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,000

2. **Transfer from Talent Office to Information & Technology Services**

**20260053945**

Rationale: Cell phone request Ticket REQ2450900

**Transfer From:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

**Transfer To:**

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

Amount: \$1,000

3. **Transfer from Talent Office to Talent Office**

**20260054318**

Rationale: SBMH grant reallocation for supplies

**Transfer From:**

11010	Talent Office
358	Title IV
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
580246	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
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,000

4. **Transfer from Citywide Student Support and Engagement to Alessandro Volta Elementary School**

**20260054756**

Rationale: OST SEIU Bucket

**Transfer From:**

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

**Transfer To:**

25681	Alessandro Volta Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000070	Ost

Amount: \$1,000

5. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260058299**

Rationale: To Pay for Travel for APHA Conference participants

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580253 Improving Adolescent Health And Well-Being Through  
 School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 580253 Improving Adolescent Health And Well-Being Through  
 School Based Surveillance-Component 1

Amount: \$1,000

6. **Transfer from Citywide Student Support and Engagement to Frank L Gillespie Elementary School****20260058321**

Rationale: OST FY26 Funds for SEIU Bucket

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000070 Ost

Amount: \$1,000

7. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX****20260058334**

Rationale: To fund bucket under grant

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905123 Cff Rockefeller Grant

Amount: \$1,000

8. **Transfer from Computer Science to Computer Science****20260060415**

Rationale: ECS PD

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54560 Delivery Service  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$1,000

9. **Transfer from Computer Science to Computer Science****20260060421**

Rationale: For devices for lending library

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$1,000

10. Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School**20260060485**

Rationale: Solorio Blow out water fountain on tennis courts

**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: \$1,000

11. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**20260054675**

Rationale: Sink Metering Cartridges

**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: \$1,006

12. Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School**20260060067**

Rationale: I need to replace 3 thermometers that broke on the line of a hot water heater

**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:**

22991	James R Doolittle Jr Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,006

13. Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**20260060190**

Rationale: Toilet seats bolt cutter actuator cartridge and WD40

**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:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,009

14. Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES**20260054640**

Rationale: Classroom Air Filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,015

15. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School**20260055140**

Rationale: Repairs to snow tractor

**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:**

25231	Sidney Sawyer Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,020

16. Transfer from Facility Opers & Maint - City Wide to North-Grand High School**20260057594**

Rationale: T300 Rental 11 13 2025 1 Month rental including P D fee Awaiting equipment 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:**

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

17. Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy**20260058205**

Rationale: T300 1 Month Rental beginning 11 19 including P D fee

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

18. Transfer from Facility Opers & Maint - City Wide to Collins STEAM High School**20260058208**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

49131	Collins STEAM High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

19. Transfer from Facility Opers & Maint - City Wide to Edward Beasley Elementary Magnet Academic Center**20260058209**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

20. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260058210**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

21. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20260058211**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

24971	John T Pirie Fine Arts & Academic Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

22. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260058217**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

23. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260058224**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

24. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260058225**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

25. **Transfer from Facility Opers & Maint - City Wide to Elizabeth H Sutherland Elementary School****20260058227**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

26. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260058229**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

27. **Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes Elementary School****20260058230**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

28. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20260058231**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

29. **Transfer from Facility Opers & Maint - City Wide to Mariano Azuela Elementary School****20260058232**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

30. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260058235**

Rationale: T300 rental 1 month beginning 11 19 25

**Transfer From:**

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

**Transfer To:**

24341	Marquette Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

31. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260058238**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

26331	Richard Henry Lee Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

32. **Transfer from Facility Opers & Maint - City Wide to John L Marsh Elementary School****20260058393**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

24361	John L Marsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

33. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260058396**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

25871	A.N. Pritzker School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

34. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260058397**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

35. **Transfer from Facility Opers & Maint - City Wide to Chicago Technology Academy High School****20260058398**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

63091 Chicago Technology Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

36. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20260058399**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

37. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20260058400**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

38. **Transfer from Facility Opers & Maint - City Wide to West Ridge Elementary School****20260058401**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

22381 West Ridge Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

39. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260058402**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020



40. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260058403**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

41. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260058407**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

42. **Transfer from Facility Opers & Maint - City Wide to Carter G Woodson South Elementary School****20260058408**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

26541	Carter G Woodson South Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

43. **Transfer from Facility Opers & Maint - City Wide to Rueben Salazar Elementary Bilingual Center****20260058413**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

30101	Rueben Salazar Elementary Bilingual Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

44. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260058417**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

45. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260058440**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

46. **Transfer from Facility Opers & Maint - City Wide to John Harvard Elementary School of Excellence****20260058851**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

47. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20260058852**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

48. **Transfer from Facility Opers & Maint - City Wide to Excel South Shore HS****20260058855**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

63143 Excel South Shore HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

49. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260058856**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

50. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School**20260058859**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

51. Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School**20260058866**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

22621 George Washington Carver Primary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

52. Transfer from Facility Opers & Maint - City Wide to Bowen High School**20260058867**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

46491 Bowen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

53. Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School**20260058868**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

23361 Virgil Grissom Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

54. Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School**20260059093**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

55. Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School**20260059094**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

56. Transfer from Facility Opers & Maint - City Wide to Daniel C Beard Elementary School**20260059096**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

30051 Daniel C Beard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

57. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**20260059100**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

58. Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School**20260059107**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

59. Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School**20260059109**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

60. **Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School****20260059112**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

61. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260059116**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

62. **Transfer from Facility Opers & Maint - City Wide to South Shore Fine Arts Academy****20260059472**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Hot school request

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

63. **Transfer from Facility Opers & Maint - City Wide to Parkside Elementary Community Academy****20260059493**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Hot school request

**Transfer From:**

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

**Transfer To:**

31201 Parkside Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

64. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260060008**

Rationale: Rental T300 Beginning 12 01 2025 12 31 2025 1 month rate 750 plus delivery and pick up 270 deliver to branch building at 4831 s Hermitage 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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

65. **Transfer from Facility Opers & Maint - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260060009**

Rationale: Rental T300 Beginning 12 01 2025 12 31 2025 1 month rate 750 plus delivery and pick up 270

**Transfer From:**

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

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

66. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260060010**

Rationale: Rental T300 Beginning 12 01 2025 12 31 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

24621 John B Murphy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

67. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260060040**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

68. **Transfer from Facility Opers & Maint - City Wide to James R Doolittle Jr Elementary School****20260060042**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

69. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260060043**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

70. **Transfer from Facility Opers & Maint - City Wide to James Wadsworth Elementary School****20260060044**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

25711	James Wadsworth Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

71. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060054**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,020

72. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260060304**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

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

73. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Primary School****20260060343**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

22621	George Washington Carver Primary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

74. **Transfer from Facility Opers & Maint - City Wide to John A Walsh Elementary School****20260060345**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

25731	John A Walsh Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,020

75. Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy**20260060348**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

76. Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School**20260060428**

Rationale: Rental T300 Beginning 12 01 2025 12 31 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,020

77. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School**20260060132**

Rationale: Belt Clock Filter Order 4 FHP V Belt 48 in Outside Length 21 32 in Top Width 3 8 2 Dayton 6L183 V Belt 71 In A69 6L183G 2 V Belt 4L500 4 BX66 V Belt 2 B90 BELT 2 AX31 Cogged V Belt 10 14 WALL CLOCKS 24 AIR FI

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,027

78. Transfer from Facility Opers & Maint - City Wide to Irvin C Mollison Elementary School**20260054554**

Rationale: Hot water actuators for univents

**Transfer From:**

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

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,028

79. Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School**20260054090**

Rationale: Purchase of boiler water feed line check valve 9000V 2 in 125 250 A126 Class B Bronze B584 836 Bronze NON STOCK ITEM 1ea

**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:**

51071 Wells Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,030



80. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260054280**

Rationale: Chemicals for pool acid chlorine

**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: \$1,033

81. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260060191**

Rationale: Fuses needed for AHU 2

**Transfer From:**

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

**Transfer To:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,040

82. **Transfer from Facility Opers & Maint - City Wide to Chicago Academy Elementary School****20260057360**

Rationale: broken window in fitness 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:**

45211	Chicago Academy Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,045

83. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260060084**

Rationale: Need Salt Spreader For Snow Removal

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,046

84. **Transfer from Facility Opers & Maint - City Wide to Dewey Elementary Academy of Fine Arts****20260055143**

Rationale: Fixing snow blower for the upcoming winter

**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:**

22951	Dewey Elementary Academy of Fine Arts
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,049

85. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260054087**

Rationale: Safety Valves

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,049

86. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School****20260054788**

Rationale: CTE MSE days Skilled Trades ONLY

**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:**

53101	Marie Sklodowska Curie Metropolitan High School
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: \$1,050

87. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260060482**

Rationale: Provide Technician to inspect and winterize 2 outdoor drinking fountains

**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:**

46611	Sarah E. Goode STEM Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

88. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School****20260060483**

Rationale: Hancock Blow out water hydrant in courtyard

**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:**

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,050

89. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260058881**

Rationale: Cooling tower chemical 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:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,050

90. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260054273**

Rationale: install new flame rods and ignitors to boiler to make operational 2ndary back up boiler needs parts to be functional

**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: \$1,055

91. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260054190**

Rationale: Training for Mental Health Equity Y5 non payroll allocation for conference registration

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Amount: \$1,060

92. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260059211**

Rationale: T 8 LED BALLAST BYPASS LAMPS

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,060

93. **Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School****20260060142**

Rationale: filters for all ahu needed asap

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,062

94. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060214**

Rationale: Annex Drinking Fountain Parts 6 EBCO WATER CONTROL VALVES 20 ELKAY STRAINERS

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,069

95. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260058059**

Rationale: Supply ticket for heating system transducers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,071

96. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260054084**

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

**Transfer From:**

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

**Transfer To:**

69367	DePaul College Prep
358	Title IV
54130	Services - Non Professional
228950	Federal - Nonpublic Inst (Independent)
440059	Title Iv Part A - Nonpublic

Amount: \$1,075

97. **Transfer from Department of JROTC to Marine Leadership Academy at Ames****20260059039**

Rationale: Transferring funds to provide support to the Marine Leadership Academy JROTC cadets for the Portage Drill Competition

**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: \$1,080

98. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20260054217**

Rationale: Provide and replace existing contactor with 1 600VAC 12 amp contactor with 600V overload relay

**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:**

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,085

99. **Transfer from Facility Opers & Maint - City Wide to Michael M Byrne Elementary School****20260060138**

Rationale: Light Bulbs

**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:**

22501	Michael M Byrne Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,092

100. **Transfer from Education General - City Wide to Education General - City Wide****20260057028**

Rationale: Clearing Lead Coach Negatives

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433201	II-Empower (Cohort 23 - Grant 1)

Amount: \$1,095

101. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260054316**

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

**Transfer From:**

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

**Transfer To:**

69367	DePaul College Prep
358	Title IV
54130	Services - Non Professional
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$1,100

102. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260058026**Rationale: Quote from Midwest Lighting to get a New toilet to replaced in main office and 6 2x2 LED flat panel drop in fixture 24LED A19 4K  
Freight TOTAL 1 107 10**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:**

41121	Northwest Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,107

103. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260060059**

Rationale: supplies for new sullivan em lights and carbon monoxide detectors also batteries for em lights

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,115

104. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260060115**

Rationale: classroom door handle 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:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,117

105. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260058409**

Rationale: Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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

Amount: \$1,120

106. **Transfer from Facility Opers & Maint - City Wide to George Armstrong International Studies ES****20260058411**

Rationale: Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,120

107. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20260059103**

Rationale: Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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

**Transfer To:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

108. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260059110**

Rationale: Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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: \$1,120

109. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260060051**

Rationale: Rental 20 Square scrub Beginning 11 26 2025 12 24 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,120

110. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260060055**

Rationale: Rental T500 Beginning 11 26 2025 12 24 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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: \$1,120

111. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260060056**

Rationale: Rental T500 Beginning 11 26 2025 12 24 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

112. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20260060057**

Rationale: Rental T500 Beginning 11 26 2025 12 24 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025 1120

**Transfer From:**

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

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,120

113. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260059205**

Rationale: Replace FURNISH AND INSTALL A 150 WATT LED ADJUSTABLE ARM FIXTURE Exterior light

**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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,125

114. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260058899**

Rationale: Glycol needed for dual temp system to bring levels up to CPS standards

**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: \$1,126

115. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260054552**

Rationale: Boiler 2 is running while waiting for 1 to get work done fixed Now Boiler 2 MOD Motor is not coming out of low fire

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,126

116. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260054643**

Rationale: For ORACLE 42 Watt Compact Fluorescent Light Bulbs for the hundreds of can fixtures throughout the Building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,127

117. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260060448**

Rationale: Ballasts and programmable drivers needed for light fixtures Laural Supply 1129 40

**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: \$1,129

118. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260055147**

Rationale: Pasteur Generator Repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,130

119. **Transfer from Facility Opers & Maint - City Wide to Daniel S Wentworth Elementary School****20260054208**

Rationale: parts to retro fit old light fixtures

**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: \$1,135



120. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260060086**

Rationale: All 8 light fixtures in classroom 109 are missing lens covers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,136

121. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20260059233**

Rationale: Boiler feedwater pump meter and installation inline with glycol makeup tank to track volume of makeup water glycol inhibitor introduced into the heating loop plus early leak detection

**Transfer From:**

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

**Transfer To:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,142

122. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260060455**

Rationale: Valve needs replacing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,146

123. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060131**

Rationale: Light Bulb Order 4 1 3 4 MVP Metering Push Handle 180 F32T8 LED BULBS 35K TYPE A 4 GE LIGHTING 100W ED23 5 Mercury Vapor HID Light Bulb

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,147

124. **Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School****20260058896**

Rationale: New door sweeps from Xcluder

**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:**

29101	LaSalle II Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,149

125. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260055131**

Rationale: EER Phase monitor on the chiller tripped

**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:**

24551	Bernhard Moos Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

126. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260058808**

Rationale: glycol pump in for clay branch

**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:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,150

127. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260059247**

Rationale: Outdoor air cooled chiller evaporator needs to be isolated drained and filled with 100 propylene glycol for winterization lay up to avoid damage caused by freezing

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,150

128. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260060531**

Rationale: Rod 2nd floor staff toilet

**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:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,150

129. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260060120**

Rationale: Lunchroom Main Office Bulb Supply 21 2X2 40W LED BACKLIT FLAT PANEL CCT includes a 20 ComEd Instant Discount

**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:**

26821	Calmecca Academy of Fine Arts and Dual Language
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,155

130. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260060541**

Rationale: Drinking fountain is currently out of service due to a leak originating from the regulator assembly

**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:**

23271 James Farmer Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,157

131. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20260054097**

Rationale: Replace jacket water block heater on Generator

**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:**

46031 Roald Amundsen High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,161

132. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054201**

Rationale: troubleshoot low coolant alarm unit is full on coolant

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,163

133. **Transfer from Facility Opers & Maint - City Wide to John Greenleaf Whittier Elementary School****20260059208**

Rationale: Fire Pump main controller panel replace faulty circuit breaker and replace with NOS or refurbished 100 amp breaker

**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:**

25861 John Greenleaf Whittier Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,165

134. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20260054221**

Rationale: 5SWITCH 5 SWITCH 2 LEVELS

**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:**

29141 Galileo Math & Science Scholastic Academy ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,167

135. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260060125**

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:**

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

Amount: \$1,168

136. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20260054499**

Rationale: 1st Floor By Loading Dock Provide plumber with necessary drain cleaning equipment to clean the sanitary drain line serving the fixture Flush line with water to ensure proper operation Provide a follow up quote to rectify any additional d

**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:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,175

137. **Transfer from Facility Opers & Maint - City Wide to William J Bogan High School****20260054502**

Rationale: Unclog and repair slop sinks 1st floor

**Transfer From:**

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

**Transfer To:**

46041 William J Bogan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,175

138. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260058277**

Rationale: First Floor Auditorium Entrance Issue Drinking Fountain is experiencing backup Resolution Remove wall mounted fountain unit Provide plumber to rod approximately 40 feet of drain line to the main line to clear obstruction Flush with w

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,175

139. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260060266**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24611 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,180

140. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20260060244**

Rationale: Snow blower currently not one at school

**Transfer From:**

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

**Transfer To:**

29201	Mark Sheridan Math & Science Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,187

141. **Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School****20260060129**

Rationale: Univent Filters

**Transfer From:**

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

**Transfer To:**

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,192

142. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060145**

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:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,193

143. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20260055155**

Rationale: Repairs for exhaust fan that is missing a leg

**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:**

25351	Jesse Sherwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,194

144. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260060347**

Rationale: Rental T7 Beginning 12 01 2025 12 08 2025 1 week rate 700 Rental ROTO 20 12 01 2025 12 08 2025 1 week rate 75 Rental E5 Beginning 12 01 2025 12 08 2025 1 week rate 150 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,195

145. **Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy****20260054215**

Rationale: Pool chemical acid rite tabs and shock

**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: \$1,197

146. **Transfer from Facility Opers & Maint - City Wide to Edgebrook Elementary School****20260059289**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,199

147. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260053935**

Rationale: putback for selective area to patch flooring until full abatement can be done in summer 2026

**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:**

24841	Park Manor Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$1,200

148. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260053957**

Rationale: Transfer of funds needed for delivery shipping

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376690	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54560	Delivery Service
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$1,200

149. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20260057305**

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

**Transfer From:**

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

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53205	Commodities - Supplied Food
370005	Non-Public School Pupils Services
430327	Title I - District Initiatives

Amount: \$1,200

150. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260058044**

Rationale: There is a large hole in the field turf that needs to be repaired

**Transfer From:**

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

**Transfer To:**

25781	Thomas J Waters Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,200

151. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep****20260059034**

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: \$1,200

152. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260054506**

Rationale: Furnish and Replace 8ea 400w Metal Halide Pendant Mounted Dock Light Fixtures with 8ea 60w LED Soffit Canopy Fixtures

**Transfer From:**

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

**Transfer To:**

49121	Little Village Multiplex
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,202

153. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20260054660**

Rationale: Boiler 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:**

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

Amount: \$1,202

154. **Transfer from Facility Opers & Maint - City Wide to Joshua D Kershaw Elementary School****20260060236**

Rationale: Need to order sensor

**Transfer From:**

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

**Transfer To:**

23991	Joshua D Kershaw Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,210

155. **Transfer from Facility Opers & Maint - City Wide to John W Cook Elementary School****20260058827**

Rationale: door sweeps needed at exterior doors to keep pests out

**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: \$1,213

156. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy****20260060174**

Rationale: LED Bulbs Needed for Burnt Out Light Fixtures in Gym and Exit Signs

**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:**

24721	West Park Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,218

157. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260055132**

Rationale: Add support straps to the 2 conduit approx 20 length on the exterior of the Annex Building on the South side of the 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:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,220

158. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20260058424**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental Burnisher BR 2000 Beginning 11 24 2025 12 22 2025 1 month rate 200 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

31121	Thomas A Hendricks Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,220

159. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057581**

Rationale: Funds for DCEO misc 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
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$1,224



160. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20260058038**

Rationale: Cost to procure all waterproof insulation and caulk to insulate around 2 a c s in the main office and the principal s office

**Transfer From:**

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

**Transfer To:**

28081	Edison Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,225

161. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260060501**

Rationale: Rod 1st floor toilet

**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:**

22671	Thomas Chalmers STEAM Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,229

162. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260055023**

Rationale: For the space rental of our annual induction ceremony in June 2026

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
54205	Travel Expense
264222	Teacher Pathways And Training
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57705	Services - Space Rental
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$1,231

163. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260054492**Rationale: Replacement Solid state timers for Univents which allow rooms to be heated Fan control switches for Cabinet wall heaters  
Replacement Occupancy sensors for 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:**

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

Amount: \$1,232

164. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260060099**

Rationale: Plumbing supplies needed for drinking fountain 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:**

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

Amount: \$1,238

165. **Transfer from Facility Opers & Maint - City Wide to Galileo Math & Science Scholastic Academy ES****20260054220**

Rationale: MCA8301 MOEN SENSOR LAV FAUCET 2 new faucets to replace one broken faucet 2nd fl boys bathroom and one broken faucet basement girls bathroom

**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:**

29141	Galileo Math & Science Scholastic Academy ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,238

166. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260054277**

Rationale: Supplying quote for new LED replacement 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:**

23301	John W Garvy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,249

167. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260060218**

Rationale: 96 B4000 Exit bulb LED g23 hybrid 3000k 12 75 ea 1 224 00 1 S H freight 25 00TOTAL 1 249 00

**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: \$1,249

168. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20260059339**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

22231	Alexander Graham Bell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,249

169. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20260057560**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 23261 NPL 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:**

23261	Foster Park Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,250

170. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058271**

Rationale: Urgent Funding Request for kindergarten washroom that is backing up BE HC tried to rod it but were unsuccessful JOS has been contacted and someone is in route No clean up required ER call 4 24 25 Location Room 104 Provide plumber a

**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:**

24931 Irma C Ruiz Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,250

171. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260058858**

Rationale: Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 Rental E5 Beginning 11 24 2025 12 22 2025 1 month rate 400 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

23411 Josefa Ortiz De Dominguez Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,250

172. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260059092**

Rationale: Rental E5 Beginning 11 24 2025 12 22 2025 1 month rate 400 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

173. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20260054571**

Rationale: supply s to repair fountains

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,250

174. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260055148**

Rationale: Pasteur Additional repairs to the staff kitchen washroom

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,253

175. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260056936**

Rationale: 2 Gondolas 1 253 74

**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:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,254

176. **Transfer from Facility Opers & Maint - City Wide to John T Pirie Fine Arts & Academic Center ES****20260060494**

Rationale: REBUILD MOTOR 2 M55PWMHT 2775 3 4HP RHEEM BLOWER ASSEMBLY 1 260 00

**Transfer From:**

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

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,260

177. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260055122**

Rationale: 3 4 FEBCO REDUCED PRESSURE ZONE BACKFLOW PREVENTER

**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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,267

178. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260060071**

Rationale: This is for ComEd rebate LED BALLAST BYPASS T8 bulbs for the corridors small gym dance room and Wrestling room My team and I will install

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,269

179. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School****20260060480**

Rationale: Quote to rod toilet waste line

**Transfer From:**

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

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,269

180. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260058045**

Rationale: Install hard wired Carbon Monoxide Detector in Boiler Room and troubleshoot loss of power to the light fixture on the elevator

**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:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,270

181. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260055136**

Rationale: Repair the damaged gate install new rollers

**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:**

25101 Frank W Reilly Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,275

182. **Transfer from Facility Opers & Maint - City Wide to Mancel Talcott Elementary School****20260055054**

Rationale: Provide plumber and drain cleaning equipment to clean the sanitary drain line serving the restrooms Flush lines with water to ensure proper operation Televiser lines and 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:**

25581 Mancel Talcott Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,276

183. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20260059302**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

26091 Morton School of Excellence  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,277

184. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260054292**

Rationale: 2023 Annual Fire Alarm inspection furnish and install 2 trouble bells 1st and 2nd floor Main office and FACP 4 Batteries

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,280

185. **Transfer from Facility Opers & Maint - City Wide to Edward White Elementary Career Academy****20260058889**

Rationale: White The door sweeps for the exterior doors at White all need to be replaced Door sweeps are in very bad shape and this will prevent pests from getting into school Global Material Techno 1 283

**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:**

26431 Edward White Elementary Career Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,283

186. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260060446**

Rationale: pool media 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:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,286

187. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20260060113**

Rationale: Building Supply

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,290

188. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260058033**

Rationale: replacement motor housing needed to repair classroom units

**Transfer From:**

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

**Transfer To:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,292

189. **Transfer from Facility Opers & Maint - City Wide to Mosaic School of Fine Arts****20260060543**

Rationale: The main drain line serving the kitchen are clogged and no kitchen fixtures can be used

**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:**

22271 Mosaic School of Fine Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,292

190. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260054561**

Rationale: south side control to supply VFD for north building AHU S 1 return fan motor

**Transfer From:**

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

**Transfer To:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,297

191. **Transfer from Computer Science to Computer Science****20260060414**

Rationale: ECS PD

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53305 Instructional Materials (Non-Digital)  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$1,300

192. **Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School****20260058040**

Rationale: boiler 2 burner starter

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,312

193. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260058423**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental i Mop Beginning 11 24 2025 12 22 2025 1 month rate  
 300 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,320

194. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260060492**

Rationale: REBUILT MOTORS NEW LEESON OEM MOTOR REPLACING

**Transfer From:**

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

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,320

195. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260052459**

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: \$1,322

196. **Transfer from Facility Opers & Maint - City Wide to John W Garvy Elementary School****20260054282**

Rationale: Supplying quote for new LED replacement 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:**

23301 John W Garvy Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,327

197. **Transfer from Facility Opers & Maint - City Wide to Christian Fenger Academy High School****20260060255**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,328

198. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20260060135**

Rationale: Filters for the univents

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,329

199. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260060242**

Rationale: inhouse replacement of Cabinet Unit Heater Fan Deck Includes 1 Dual Shaft Motor PA1621 And 2 Fan Housings

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,333



200. **Transfer from Facility Opers & Maint - City Wide to Amelia Earhart Options for Knowledge ES****20260057610**

Rationale: Need to replace float and low water sensor The boiler keeps going into low water alarm

**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:**

26441	Amelia Earhart Options for Knowledge ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,337

201. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20260055119**

Rationale: Drinking fountain control board to replace malfunctioning board

**Transfer From:**

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

**Transfer To:**

70241	Alcott College Preparatory High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,340

202. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260060467**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,343

203. **Transfer from Facility Opers & Maint - City Wide to Walter S Christopher Elementary School****20260058845**

Rationale: 2 Dry Lay Up Boiler Lizards 1 Nitrate Test Kit Freight

**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:**

30031	Walter S Christopher Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,347

204. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260055124**

Rationale: Talman Salt Spreaders

**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:**

26781	Talman Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,348

205. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260055071**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,350

206. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260055150**

Rationale: Talman Emergency call out on 9 17 25 for 1st floor washrooms backing up

**Transfer From:**

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

**Transfer To:**

26781 Talman Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,350

207. **Transfer from Facility Opers & Maint - City Wide to Eli Whitney Elementary School****20260058079**

Rationale: 9 failed steam traps found during testing includes People s Gas Rebate of 2 500

**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:**

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

Amount: \$1,350

208. **Transfer from Facility Opers & Maint - City Wide to Fairfield Elementary Academy****20260054652**

Rationale: Plumbing supplies

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,358

209. **Transfer from Facility Opers & Maint - City Wide to Lionel Hampton Fine & Performing Arts ES****20260060101**

Rationale: Engineer to replace toilet seats throughout the school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,360

210. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260054204**

Rationale: Supplies needed for heating purposes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,361

211. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260055218**

Rationale: Purchase new compressor head and oil for Fire Sprinkler Pumping Station

**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:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,367

212. **Transfer from Facility Opers & Maint - City Wide to Roswell B Mason Elementary School****20260054503**

Rationale: flashing is lifted on south roof

**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:**

24381	Roswell B Mason Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,372

213. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260058020**

Rationale: Basement Mechanical Room Issue The domestic water booster pump system is showing error codes Routine maintenance of booster pumps is recommended by the manufacture Resolution Provide factory authorized technician to troubleshoot booste

**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:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,375

214. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260060490**

Rationale: Main Sanitary Line Issue The sanitary drain line serving the entire east building is backed up and requires drain cleaning service Resolution Provide plumber and equipment to rod the main sanitary line to clear obstruction Confirmed t

**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:**

30071	Blair Early Childhood Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,379

215. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260060454**

Rationale: Building 3 Boiler Parts 1 LWCO W STAND PROBE 24 120 AUTO MAN 1 740 1 1 2 30 2 900 000 R 1 TRI O METER 21 2 ANG LONGER SHANK 0 55 70 250F

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,385

216. **Transfer from Facility Opers & Maint - City Wide to William H Ryder Math & Science Specialty ES**

**20260059259**

Rationale: Glycol 2 Gallon Domed Bottom Chemical Pot Feeder Vector

**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:**

25191 William H Ryder Math & Science Specialty ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,388

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

**20260054472**

Rationale: AHU Filters

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,393

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

**20260054257**

Rationale: Lunchroom door Heavy duty closer needed for door for security purposes

**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:**

26791 Tarkington School of Excellence ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,393

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

**20260055194**

Rationale: Diagnose coolant leak and active alarms on Generator Alarm showing low water high temperature

**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:**

23011 John B Drake Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,397

220. **Transfer from Facility Opers & Maint - City Wide to Wendell Phillips Academy High School****20260060074**

Rationale: Replace Engine Start Battery s Lead Acid Maintainable Replace 2 4D engine start batteries Batteries 3 years old August 2025

**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:**

46261 Wendell Phillips Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,398

221. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057317**

Rationale: Dec 17 ECCE Meeting

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221011 Improvement Of Instruction  
 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  
 53205 Commodities - Supplied Food  
 221011 Improvement Of Instruction  
 474573 Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$1,399

222. **Transfer from Facility Opers & Maint - City Wide to Martha Ruggles Elementary School****20260054672**

Rationale: Replacement AC for SLE room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

223. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260053765**

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:**

69439 Anshe Emet Day 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: \$1,400

224. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School****20260054798**

Rationale: CTE MSE days Skilled Trades ONLY

**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:**

53021 Paul Laurence Dunbar Career Academy High School  
 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: \$1,400

225. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260055078**

Rationale: Furnish and install 2 oversize window balances and parts in rooms 304 308 bottom sashes

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,400

226. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School****20260056959**

Rationale: CTE MSE Days Skilled trades ONLY

**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:**

53061 Neal F Simeon Career Academy High School  
 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: \$1,400

227. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060050**

Rationale: T7 rental extension 1 month rate 1400 Original PO 4461264 12 01 2025 01 02 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:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,400

228. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260060140**

Rationale: Ballasts needed for lighting issues

**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: \$1,414

229. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20260058077**

Rationale: Insulate sweating refrigerant pipes

**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:**

28081 Edison Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,418

230. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20260058853**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental E5 Beginning 11 24 2025 12 22 2025 1 month rate 400 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,420

231. **Transfer from Facility Opers & Maint - City Wide to Thomas A Hendricks Elementary Community Academy****20260054590**

Rationale: Motor is bad and no longer working

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,421

232. **Transfer from Facility Opers & Maint - City Wide to Helen M Hefferan Elementary School****20260055224**

Rationale: Requesting funding for plumbing parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,423

233. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20260054679**

Rationale: repair parts needed for proprietary acorn sinks

**Transfer From:**

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

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$1,428

234. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260054658**

Rationale: Replace water fountains in linked 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:**

25781 Thomas J Waters Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$1,430

235. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260054550**

Rationale: 150S MCDONNELL MILLER 171702 Boiler Feed Pump Control 1ea

**Transfer From:**

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

**Transfer To:**

22331	Orville T Bright Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,438

236. **Transfer from Facility Opers & Maint - City Wide to Oscar Mayer Magnet School****20260060171**

Rationale: Replacement filters for AHU filter racks

**Transfer From:**

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

**Transfer To:**

24401	Oscar Mayer Magnet School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,440

237. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260060169**

Rationale: LED Retro Fit Kits

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,440

238. **Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School****20260059334**

Rationale: Glycol delivery

**Transfer From:**

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

**Transfer To:**

23901	Charles Evans Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,441

239. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260060521**

Rationale: Transformer for my condensate pump in the B 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:**

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

Amount: \$1,446



240. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060474**

Rationale: Replace Engine Start Battery s Lead Acid Maintainable Repalce 2 4D batteries Due to age Batteries will be 3 years old in February of 2025

**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:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,448

241. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058281**

Rationale: Urgent Funding Request for Pre K cluster washroom that is backing up BE HC tried to rod it but were unsuccessful in room 108 Water closet overflows when sink is running attempts to clear the drain line in house have been unsuccessful

**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:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,450

242. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260060481**

Rationale: The outdoor irrigation system needs to be winterized to prevent the pipes from freezing and breaking during the winter months

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,450

243. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20260060241**

Rationale: belts heaters ignitors

**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:**

26451 Brighton Park Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,454

244. **Transfer from Facility Opers & Maint - City Wide to Stephen Decatur Classical Elementary School****20260055227**

Rationale: Boilers and plumbing parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,457

245. **Transfer from Facility Opers & Maint - City Wide to Jonathan Burr Elementary School****20260058894**

Rationale: 48 Excluder Door sweeps

**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: \$1,462

246. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060103**

Rationale: 12 Cable Core Red 145562

**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:**

23551	Sharon Christa McAuliffe Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,468

247. **Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School****20260059228**

Rationale: Glycol delivery

**Transfer From:**

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

**Transfer To:**

23871	Thomas Hoyne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,479

248. **Transfer from Citywide Student Support and Engagement to Jackie Robinson Elementary School****20260054759**

Rationale: OST SEIU Bucket Benefits

**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:**

26061	Jackie Robinson Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$1,480

249. **Transfer from Facility Opers & Maint - City Wide to Charles R Henderson Elementary School****20260058835**

Rationale: Henderson Propylene Glycol and Neutralizing Media Quote

**Transfer From:**

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

**Transfer To:**

23721	Charles R Henderson Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,481

250. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060472**

Rationale: Troubleshoot pump continuously running with water on the floor Replace the CRV if necessary

**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:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,482

251. **Transfer from Facility Opers & Maint - City Wide to Washington D Smyser Elementary School****20260054576**

Rationale: Univent Outdoor motor and coupling

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,489

252. **Transfer from Facility Opers & Maint - City Wide to Harold Washington Elementary School****20260054086**

Rationale: Quote to troubleshoot boiler Boiler is locking out and wiring is out of wack

**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: \$1,495

253. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260054091**

Rationale: The unit keeps cutting out on ALARM 2002 and FAULT 22 when it passes 51 OHZ while running in auto I tested all fuses performed soft hard and battery resets I Increased the acceleration deceleration times to decrease the amount of en

**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:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,495

254. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260054234**

Rationale: Requestor Name Brian Marren Requestor Phone Number 630 205 1297 Requestor Email bmarren1 cps edu Requestor Role BM Name of Facility School and specify which building 51374 Nicholson Facility School Bethune 6006 S Peor

**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: \$1,495

255. **Transfer from Facility Opers & Maint - City Wide to Virgil Grissom Elementary School****20260054241**

Rationale: SCOPE OF WORK UNIVENT TROUBLESHOOT Provide Technician to Troubleshoot Various Univent Issues Room 103  
Troubleshoot Issues Repair if Possible Provide Follow Up Quote as Needed

**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:**

23361 Virgil Grissom Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,495

256. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260054244**

Rationale: Provide Technician for the Day to Troubleshoot the Steam Boiler

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

257. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260055179**

Rationale: Lower Grade Playground On one gate that broke off install weld new heavy duty grease able hinges and a 2 locking mechanism  
Adjust gate for proper operation

**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:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,495

258. **Transfer from Facility Opers & Maint - City Wide to Disney II Magnet School****20260058042**

Rationale: Boilers are going into alarm and do not stay running Issue with airflow switches

**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:**

26921 Disney II Magnet School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,495

259. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260060547**

Rationale: Troubleshoot overflowing condensate at vacuum station Provide Technician for the day to troubleshoot overflowing Condensate to station Inspect Condensate Reciever tank pumps and associated control float for proper operation Verify Functi

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,495

**260. Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260058022**

Rationale: Requestor Name Andrew Kawczynski Requestor Phone Number 773 710 2467 Requestor Email aekawczynski cps edu  
Requestor Role HC Name of Facility School and specify which building 51585 Dyett HS Facility School Beth

**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: \$1,497

**261. Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260055057**

Rationale: replace latch style handle with a knob keyed to schools master system and installing an intruder lock

**Transfer From:**

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

**Transfer To:**

25391 Theophilus Schmid Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,498

**262. Transfer from John W Garvy Elementary School to Information & Technology Services****20260055051**

Rationale: REQ2444636 for the lease and installation of 3 Mitel 6930 IP phones 500 00 per unit Total cost 1 500 00 For use in Rms 101 210  
212 SRS RITM2456994

**Transfer From:**

23301 John W Garvy Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
222209 Computer/Media Techonology Services  
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: \$1,500

**263. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School****20260057997**

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228950 Federal - Nonpublic Inst (Independent)  
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$1,500

**264. Transfer from Network 17 to Chicago Vocational Career Academy High School****20260058351**

Rationale: RITM2469761 Transferring funds to purchase food for N17 principal meeting

**Transfer From:**

02671 Network 17  
115 General Education Fund  
53405 Commodities - Supplies  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
115 General Education Fund  
53205 Commodities - Supplied Food  
221234 Professional Develop/Curriculum Develop  
000000 Default Value

Amount: \$1,500

265. **Transfer from Eric Solorio Academy High School to Network 15****20260058356**

Rationale: RITM2462038 Individual school license net 15 bundle for the use of Catalyze learning tools

**Transfer From:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

266. **Transfer from Alcott College Preparatory High School to Network 15****20260058357**

Rationale: RITM2462114 Network 15 Supports PERTS Catalyze Tool Professional Learning Tool

**Transfer From:**

70241 Alcott College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113046 Reduced Class Size Hs  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

267. **Transfer from Austin College and Career Academy High School to Network 15****20260058376**

Rationale: RITM2469960 Budget transfer request for SY26 Elevate Catalyze Program for Network 15 Austin College and Career Academy

**Transfer From:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

268. **Transfer from North-Grand High School to Network 15****20260058965**

Rationale: REQ2460406 RITM2462073 Payment for PERTS

**Transfer From:**

46431 North-Grand High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

269. **Transfer from William B Ogden Elementary School to Network 15****20260058966**

Rationale: REQ2461063 RITM2462730 Transfer funds for PERTS Elevate subscription Ogden International

**Transfer From:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119010 Other Instructional Programs  
 000575 Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

270. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260059065**

Rationale: Provide technician and equipment to perform winterization for the field irrigation system

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

271. **Transfer from Facility Opers & Maint - City Wide to Kenwood Academy High School****20260059175**

Rationale: REBUILD MOTOR DAYTONLTEJ23T 10HP 3500RPM 215JM PUMP MTR

**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: \$1,500

272. **Transfer from Facility Opers & Maint - City Wide to John C Coonley Elementary School****20260059353**

Rationale: Repair and patch 3 X3 hole in turf field It is a safety issue

**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:**

22821	John C Coonley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

273. **Transfer from George Westinghouse College Prep to Network 15****20260059439**

Rationale: RITM2472726 To transfer funds seminar fees subscriptions professional memberships line for PERT fund transfer per network 15

**Transfer From:**

53071	George Westinghouse College Prep
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000575	Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

274. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260060027**

Rationale: Supplies per SMBH grant allocation

**Transfer From:**

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850	Counseling and Postsecondary Advising
358	Title IV
53405	Commodities - Supplies
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$1,500

275. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260060107**

Rationale: Rebuild Motor 5KCP39KG 1 2 HP 810RPOM Carrier

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,500

276. **Transfer from Al Raby High School to Network 15****20260060320**

Rationale: RITM2466822 To transfer Funds to pay for the Individual School License Network 15 Bundle at the network discount rate

**Transfer From:**

46471	Al Raby High School
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
320020	Other After Schools Programs
000575	Need-Based Flexible Funding

**Transfer To:**

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

Amount: \$1,500

277. **Transfer from Facility Opers & Maint - City Wide to Claremont STEM Magnet Elementary School****20260060487**

Rationale: Yearly fall winterization of exterior sprinklers system water 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:**

31301	Claremont STEM Magnet Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,500

278. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260060489**

Rationale: this is to winterize the garden area for prosser

**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: \$1,500

279. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260060503**

Rationale: Supplies REBUILD MOTOR 1 BALDOR EM2539 40HP 1770RPM 324T FRAME

**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:**

53061	Neal F Simeon Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,500



280. **Transfer from Facility Opers & Maint - City Wide to Charles P Steinmetz College Preparatory HS****20260060523**

Rationale: Winterization of exterior underground water lines for fountains and irrigation lines in athletic fields

**Transfer From:**

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

**Transfer To:**

46291	Charles P Steinmetz College Preparatory HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

281. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260060530**

Rationale: OT work for piping at Jordan ES

**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:**

22811	Jordan Elementary Community School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,500

282. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260055059**

Rationale: Dual temp pump parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

283. **Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School****20260060525**

Rationale: Bad motor Fuses blowing instantly 2x

**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:**

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,507

284. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058274**

Rationale: URGENT repair Urinal 2 has a damaged outlet flange and misaligned wall brackets due to improper usage

**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:**

24931	Irma C Ruiz Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,510

285. **Transfer from Facility Opers & Maint - City Wide to Catalpa Early Childhood Center****20260059281**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

26081 Catalpa Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,526

286. **Transfer from Facility Opers & Maint - City Wide to Austin College and Career Academy High School****20260058891**

Rationale: GWT When they came our system is low on Glycol and we need to replace the filter housing gasket because next time for the filters to be replaced it will break and glycol will spill out

**Transfer From:**

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

**Transfer To:**

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: \$1,527

287. **Transfer from Facility Opers & Maint - City Wide to Henry D Lloyd Elementary School****20260059312**

Rationale: Install Steam Boiler Water Meter and Insulate

**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:**

24221 Henry D Lloyd Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,527

288. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260058081**

Rationale: Urgent funding request for roof leak in room 307

**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:**

23311 Joseph E Gary Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,528

289. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260060457**

Rationale: Xcluder door sweeps Materials received GMT notified me that the PO they were issued is not valid PO 4456218 was used up processing invoice 0454317IN Contact the requestor for a new PO number update invoice 0454627IN and resubmit it

**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:**

11952 Pershing East  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,530

290. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060102**

Rationale: Filters for AHU s RTU Uni vents and belts

**Transfer From:**

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

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,540

291. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260058268**

Rationale: 3rd Floor Boys Washroom Drain Line is heavily obstructed replace outlet gasket and remove fixture Rebuild flushometer with new OEM

**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:**

23271 James Farmer Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,544

292. **Transfer from Facility Opers & Maint - City Wide to James Farmer Jr Elementary School****20260060524**

Rationale: The drain line is heavily obstructed

**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:**

23271 James Farmer Jr Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,544

293. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260055138**

Rationale: Snow equipment repair by tonys lawn service

**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:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,545

294. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260054533**

Rationale: Two unit heaters on the loading dock have bad motors and broken fan blades Replacement parts are needed in order to repair units and restore heating the loading dock 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:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,546

295. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260055084**

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  
 53307 Commodities: Software Licenses (Instructional)  
 228950 Federal - Nonpublic Inst (Independent)  
 440059 Title Iv Part A - Nonpublic

Amount: \$1,550

296. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260054670**

Rationale: supplies for mechanical equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,555

297. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260054680**

Rationale: toilet urinal and sink parts 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:**

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

Amount: \$1,562

298. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260054073**

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: \$1,564

299. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260058800**

Rationale: No Parking Fire Lane stenciling along exterior of primary building east

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,570

300. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260060324**

Rationale: The Annex Boilers 1 and 3 are experiencing issues Boiler 1 is running without the main pump being engaged or any flow present  
For Boiler 3 stages 1 and 2 are not coming on while stages 3 and 4 are operating There is no amp draw on

**Transfer From:**

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

**Transfer To:**

31081 Stephen F Gale Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,570

301. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260055063**

Rationale: 3rd slop 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:**

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

Amount: \$1,570

302. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260059284**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,572

303. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260060495**

Rationale: Plumbing has been worked on JOS services for piping located under the storage area in the modular 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:**

22371 Edward A Bouchet Math & Science Academy ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,574

304. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago****20260060272**

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:**

69626 Montessori Foundations of Chicago  
358 Title IV  
53405 Commodities - Supplies  
228950 Federal - Nonpublic Inst (Independent)  
440059 Title Iv Part A - Nonpublic

Amount: \$1,575

305. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057463**

Rationale: Transfer of funds needed for supplies for Curiosity Classrooms

**Transfer From:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 600005 Special Income Fund 124 - Contingency  
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$1,579

306. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260058837**

Rationale: Glycol chemical needed for boiler system

**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: \$1,598

307. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School****20260057361**

Rationale: Repairs needed for gymnasium framing and auditorium door hardware

**Transfer From:**

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

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,598

308. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260054226**

Rationale: Restore power to 2slop sinks in Baker 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:**

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

Amount: \$1,600

309. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260058219**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,600

310. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260058237**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,600

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

**20260059308**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

22451 Langston Hughes Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,600

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

**20260060351**

Rationale: Pump started making weird noise sounded like it was running rough Got a quote from Omni pump to repair bearings on pump

**Transfer From:**

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

**Transfer To:**

26331 Richard Henry Lee Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,600

313. **Transfer from Education General - City Wide to Education General - City Wide**

**20260057101**

Rationale: Clearing Lead Coach Negatives

**Transfer From:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
57915 Miscellaneous - Contingent Projects  
600002 Contingency For Project Expansion  
041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
367 Title I - Comprehensive School Reform  
53405 Commodities - Supplies  
119029 Ctu Instr. Supplies - Individual Teachers  
433229 School And District Improvement Grant (Title 1003a)  
26-4331-41

Amount: \$1,600

314. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School**

**20260054563**

Rationale: Replacement inducer motor for HWH 2 work to be completed by rovers

**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: \$1,602

315. **Transfer from Facility Opers & Maint - City Wide to Edison Park Elementary School****20260054661**

Rationale: Supplies for Toilets urinals drinking fountains and damper repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,605

316. **Transfer from Facility Opers & Maint - City Wide to Stephen F Gale Elementary Community Academy****20260055125**

Rationale: John Deer Tractor X575 tune up engine check electrical system replace battery and repair front tires

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,620

317. **Transfer from Facility Opers & Maint - City Wide to Salmon P Chase Elementary School****20260060122**

Rationale: LED for school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,622

318. **Transfer from Facility Opers & Maint - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260054248**

Rationale: Pilot burner w igniter rod

**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:**

24101	Rodolfo Lozano Bilingual & International Ctr ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,628

319. **Transfer from Facility Opers & Maint - City Wide to Theodore Herzl Elementary School****20260055219**

Rationale: Various Plumbing Supplies to make needed repairs of change out aging equipment

**Transfer From:**

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

**Transfer To:**

23771	Theodore Herzl Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,635



320. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260054585**

Rationale: Requesting funds for refractor bricks replacement part for domestic hot water boiler Engineer will install parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,638

321. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260060352**

Rationale: generator has a low temp alarm and a fail to start alarm

**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:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,638

322. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260054243**

Rationale: PL 130 2 1BL063 PL 130 115 60 1 Boiler not running due to hw circulating pump being broke

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,640

323. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260059227**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,643

324. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School****20260060184**

Rationale: Plumbing Parts for slop sinks and restrooms

**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:**

22531	Daniel R Cameron Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,644

325. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260052461**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 125008 Title I - Neglected & Delinquent Programs  
 430532 Neglected Programs (Title I Neglected)

Amount: \$1,645

326. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260054100**

Rationale: C E program Courtesy Electria to Replace existing lighting with LED lighting in basement north boiler chiller mech rooms and theater scene shop

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,646

327. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260059196**

Rationale: Galaxy to abate of pipe insulation for plumbing repairs in the 1st floor corridor

**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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$1,650

328. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260054240**

Rationale: Insulation for repairs in gym ZESTON1090 ZESTON 10 90 ELBOW WITH INSERTS 6 6 69 40 14 ZESTON1045 ZESTON 10 45 ELBOW WITH INSERTS 2 6 69 13 38 FG112 KNAUF ID1 1 2 X 3 X 1 FIBERGLASS Ea 20 25 73 514 60 FG1 KNAUF ID1 IPS1 3 8 X 3 X

**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:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,670

329. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260052460**

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:**

69048 Lawrence Hall Youth Services  
 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: \$1,670

330. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260058854**

Rationale: Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025 1670

**Transfer From:**

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

**Transfer To:**

46381	George Washington Carver Military Academy HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

331. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260059098**

Rationale: Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025 1670

**Transfer From:**

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: \$1,670

332. **Transfer from Facility Opers & Maint - City Wide to George H Corliss High School****20260059113**

Rationale: Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025 1670

**Transfer From:**

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

**Transfer To:**

46391	George H Corliss High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$1,670

333. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260054592**

Rationale: Plumbing supplies needed to make repairs in vestibule adult washrooms

**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: \$1,672

334. **Transfer from Board of Trustees to Talent Office****20260057368**

Rationale: Transfer for P Card purchase of catering services for Board event

**Transfer From:**

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

**Transfer To:**

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

Amount: \$1,673

335. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060151**

Rationale: Filter Order 96 20X20X2 PLEATED FILTER 12 12X24X2 PLEATED FILTER 48 20X24X2 PLEATED FILTER 24 AIR FILTER 14X25X1

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,673

336. **Transfer from Network 9 to Network 9****20260054283**

Rationale: Funds for the Photographer to take Admin headshots

**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: \$1,675

337. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260060471**

Rationale: Furnish and Replace 1 LED Wall Pack on the Sacramento Side Fixture is covered under warranty but labor and lift are not

**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:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,695

338. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260055137**

Rationale: New salt spreader and tractor quote

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,697

339. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260060423**

Rationale: Rental T500 Beginning 12 01 2025 12 31 2025 1 month rate 850 Rental kaivac Beginning 12 01 2025 12 31 2025 1 month rate 580 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,700

340. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260058895**

Rationale: Xcluder door sweeps for exterior doors

**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: \$1,704

341. **Transfer from Facility Opers & Maint - City Wide to Mary E McDowell Elementary School****20260054686**

Rationale: snow blower shovel salt spreader

**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:**

26421	Mary E McDowell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,713

342. **Transfer from Facility Opers & Maint - City Wide to Theophilus Schmid Elementary School****20260054690**

Rationale: Snow Blower Shovel and Salt spreader

**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:**

25391	Theophilus Schmid Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,713

343. **Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20260054205**

Rationale: Vendor to build scaffolding in gym and replace all lights that are currently out to LEDs and convert all other fixtures to LEDs as well

**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:**

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,713

344. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260055142**

Rationale: Tune up and repairs to snow tractor and snow thrower attachment Fault John Deere tractor and Auger attachment Fault Tune up Fault Cable for the auger attachment snapped Fault Doors were damaged from hinges Fault Doors are tagged 077799

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,715

345. Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School**20260060545**

Rationale: Stanton Mech to Replace modulating cams and ball joints on burner linkages

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,720

346. Transfer from Facility Opers & Maint - City Wide to John M Harlan Community Academy High School**20260060200**

Rationale: Misc Materials supplies for day to day repairs at Harlan Plumbing doors tables windows electric

**Transfer From:**

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

**Transfer To:**

51021 John M Harlan Community Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,720

347. Transfer from Facility Opers & Maint - City Wide to Chicago Military Academy High School**20260060081**

Rationale: Midwest to provide lamps and batteries

**Transfer From:**

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

**Transfer To:**

70070 Chicago Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,721

348. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy**20260059279**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,721

349. Transfer from Facility Opers & Maint - City Wide to William P Gray Elementary School**20260060512**

Rationale: Investigate smell in 109 105 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:**

23401 William P Gray Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$1,728

350. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260054638**

Rationale: replacement toilet seats and plumbing parts

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,733

351. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260053959**

Rationale: Specialty Consulting Inc will conduct a limited ACM Assessment at the school referenced above The scope of work includes testing ceiling materials in the pool prior to an RRP lighting installation project A final report will be prepared

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,748

352. **Transfer from Facility Opers & Maint - City Wide to Emil G Hirsch Metropolitan High School****20260060235**

Rationale: Remove old light bulbs safely

**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:**

47031	Emil G Hirsch Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

353. **Transfer from Facility Opers & Maint - City Wide to Talman Elementary School****20260055151**

Rationale: Talman Enclosure for outside water heater vents

**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:**

26781	Talman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,750

354. **Transfer from Facility Opers & Maint - City Wide to Charles H Wacker Elementary School****20260057612**

Rationale: Quote for Fulton Boiler preventative maintenance kit for both boilers at the school

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,751

355. **Transfer from Facility Opers & Maint - City Wide to Pablo Casals Elementary School****20260059192**

Rationale: MECO will disconnect power and remove the 8 existing hand dryers. Furnish and install 8 world slim line hand dryers connect to existing circuitry with rebates price is 1 756 00

**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: \$1,756

356. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20260060072**

Rationale: Replacement Fixtures

**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:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,762

357. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260058024**

Rationale: RTU 7 had diffuser crack off in the burner section which is not allowing the unit to 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:**

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: \$1,765

358. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260054255**

Rationale: FA tech to troubleshoot the pull station that will not clear from the main panel

**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:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,766

359. **Transfer from Facility Opers & Maint - City Wide to Genevieve Melody Elementary School****20260059332**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

26351 Genevieve Melody Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,769



360. **Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy****20260060117**

Rationale: 180 PLEATED MERV 8 20X20X2 Filters needed for all AHUs

**Transfer From:**

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

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,773

361. **Transfer from Facility Opers & Maint - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260053881**

Rationale: There is a bad heating element and limit in the P Tac unit in the back office This is for the new element and limit to repair the unit

**Transfer From:**

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

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,776

362. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260054082**

Rationale: Shoop Boiler 2 will not fire and stays in purge Need to replace this part Honeywell Valve Damper Actuator Proportional 120 Vac 27 Va 90 degrees Stroke 30 Second Timing 75 1ea 1780 485 ea 1780 49 In Lb Torque 2 SPDT Aux Switches

**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:**

25381 John D Shoop Math-Science Technical Academy ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,780

363. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260060166**

Rationale: Filters for AHU s

**Transfer From:**

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

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,785

364. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260059280**

Rationale: 30 Gal Glycol

**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:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,794

365. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260058075**

Rationale: MPS will removed B G pump from domestic boiler hot water in the boiler room bring back to shop disassemble machine internal parts rebuild pump bring back to reinstall Total 1 795 69

**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:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,796

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

**20260052510**

Rationale: 715 building needs wall an ceiling repairs in the north side entrance

**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: \$1,800

367. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics**

**20260054952**

Rationale: Staples rental agreement

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
53510 Commodities - Postage  
127725 Special Education Instruction K-12  
000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
114 Special Education Fund  
54510 Services - Equipment Rental  
127725 Special Education Instruction K-12  
000000 Default Value

Amount: \$1,800

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

**20260055215**

Rationale: Retrofit gym and bathrooms

**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: \$1,800

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

**20260059296**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,802

370. **Transfer from Facility Opers & Maint - City Wide to Peace and Education Coalition High School****20260054562**

Rationale: pressure release valve leaking and bad t stats

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,804

371. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260057620**

Rationale: Exhaust Fan motors and water fountain shrouds and bubblers

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,820

372. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260058879**

Rationale: Glycol needed for the cooling heating 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:**

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,825

373. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260058900**

Rationale: Glycol is needed for the heating 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:**

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,825

374. **Transfer from Facility Opers & Maint - City Wide to John H Hamline Elementary School****20260060147**

Rationale: Supply Filters for AHU

**Transfer From:**

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

**Transfer To:**

23511	John H Hamline Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,837

375. **Transfer from Office of Catholic Schools to Mesivta of Chicago****20260057635**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462090 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69493 Mesivta of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$1,840

376. **Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School****20260057340**

Rationale: supplies for 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:**

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

Amount: \$1,846

377. **Transfer from Grant Funded Programs Office - City Wide to German School International Chicago****20260057995**

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:**

69536 German School International 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: \$1,850

378. **Transfer from Facility Opers & Maint - City Wide to Irma C Ruiz Elementary School****20260058078**

Rationale: Courtesy Electric to retrofit 3ea 4 lamp F32T8 2x4 troffers to LED 4lamp 4k Ballast Bypass Lamps 20ft scaffolding will be needed Roving unable to assist

**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:**

24931 Irma C Ruiz Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,850

379. **Transfer from Facility Opers & Maint - City Wide to Daniel J Corkery Elementary School****20260058080**

Rationale: 14 failed steam traps found during testing includes People s Gas Rebate of 4700

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,850

380. **Transfer from Facility Opers & Maint - City Wide to Thomas Kelly High School****20260060225**

Rationale: URGENT URGENT Fabricate install 1 window wire guard for the Principal s Office as per attached quote

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,850

381. **Transfer from Facility Opers & Maint - City Wide to James Russell Lowell Elementary School****20260058025**

Rationale: HEATING RELATED Need Re build kits to repair feedwater pumps

**Transfer From:**

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

**Transfer To:**

24251 James Russell Lowell Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$1,852

382. **Transfer from Facility Opers & Maint - City Wide to Orville T Bright Elementary School****20260054565**

Rationale: 51SHD MCDONNELL MILLER 135800 Head Assembly for 51S

**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:**

22331 Orville T Bright Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$1,861

383. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260054168**

Rationale: 216 broken window Needs to be replaced Safety issue Old work order is CPS51679 002765 from 12 2024

**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:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$1,865

384. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260054206**

Rationale: Water separator on the swimming pool filter system air compressor supply line has failed Shut down pool air system at isolation valve  
 Temporarily remove the existing water separator so that the pool filter system can still remain operatio

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$1,869

385. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260059108**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,870

386. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260059111**

Rationale: Rental T500 Beginning 11 24 2025 12 22 2025 1 month rate 850 Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,870

387. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060053**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 Rental T500 Beginning 11 26 2025 12 24 2025 1 month rate 850 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$1,870

388. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260055205**

Rationale: Broken glass Classroom 302 Lakeside Glass to repair 1875 00

**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:**

31061 Ralph H Metcalfe Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,875

389. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260057601**

Rationale: Replace gate

**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:**

31041 Crown Community Academy of Fine Arts Center ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,875

390. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260054622**

Rationale: To replace heating valve on ahu 1 valve 2 in the A building in basement

**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: \$1,875

391. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260055061**

Rationale: Supply heating parts Extra for winter season

**Transfer From:**

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

**Transfer To:**

25331	Arnold Mireles Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,876

392. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260054586**

Rationale: There are 3 wall heater that need to be replaced

**Transfer From:**

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

**Transfer To:**

29111	Asa Philip Randolph Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,886

393. **Transfer from Facility Opers & Maint - City Wide to James B McPherson Elementary School****20260055139**

Rationale: repairs for John Deere snowplow

**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:**

24471	James B McPherson Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,887

394. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260060476**

Rationale: Monarcas Active Roof leak modular boys washroom

**Transfer From:**

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

**Transfer To:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,896

395. **Transfer from Facility Opers & Maint - City Wide to Edward Coles Elementary Language Academy****20260059238**

Rationale: Controller Water Meter and Installation

**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: \$1,903

396. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260060548**

Rationale: Aerco boiler flame detector harness wiring

**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:**

46101	Eric Solorio Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$1,915

397. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260055158**

Rationale: New blower motor assembly for domestic hot water heater

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,916

398. **Transfer from Education General - City Wide to Education General - City Wide****20260056965**

Rationale: Clearing Lead Coach Negatives

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433226	Il-Empower (Cohort 23 - Grant 2)

Amount: \$1,924

399. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060133**

Rationale: Thermostats 4 Pneumatic Thermostat 60 to 90 F 2 Pipes High Volume Pipes Air Flow Output Direct

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,930



400. **Transfer from Facility Opers & Maint - City Wide to Marie Sklodowska Curie Metropolitan High School****20260055153**

Rationale: High Bay lights for gym and flood lights for auditorium

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$1,937

401. **Transfer from Facility Opers & Maint - City Wide to Roald Amundsen High School****20260054096**

Rationale: Fire alarm system repair per inspection report

**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:**

46031	Roald Amundsen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,945

402. **Transfer from Education General - City Wide to Education General - City Wide****20260057071**

Rationale: Clearing Lead Coach Negatives

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433225	School And District Improvement Grant (Title 1003a) Cohort 16

Amount: \$1,949

403. **Transfer from Facility Opers & Maint - City Wide to Charles Kozminski Elementary Community Academy****20260055135**

Rationale: Reposition and recalibrate all magnetic leveling floor sensors not glued properly on the initial install on the elevator at The Kozminski School

**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:**

31151	Charles Kozminski Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,950

404. **Transfer from Education General - City Wide to Education General - City Wide****20260057161**

Rationale: Clearing Lead Coach Negatives

**Transfer From:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

12670	Education General - City Wide
367	Title I - Comprehensive School Reform
53405	Commodities - Supplies
119029	Ctu Instr. Supplies - Individual Teachers
433228	School And District Improvement Grant (Title 1003a) 26-4331-40

Amount: \$1,950

405. **Transfer from Arts to Arts****20260058301**

Rationale: this transfer is for renting music equipment

**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
113035	All City Arts K-12
000000	Default Value

Amount: \$1,950

406. **Transfer from Facility Opers & Maint - City Wide to Dr Martin Luther King Jr College Prep HS****20260054231**

Rationale: The eye wash stations in Science Labs 230 and 232 are not functioning properly They have very low flow broken missing parts and are currently unusable Quote from JOS plumbing to replace 1 of the face sprayers mixing valves and to flus

**Transfer From:**

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

**Transfer To:**

46371	Dr Martin Luther King Jr College Prep HS
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$1,953

407. **Transfer from Facility Opers & Maint - City Wide to James G Blaine Elementary School****20260060232**

Rationale: Break apart existing leaky dielectric flanges clean surfaces and install new dielectric gaskets on 2 flanges

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,963

408. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054203**

Rationale: Perform a boiler tune up and combustion analysis on 2 boilers includes any troubleshooting on both boilers and checking for high CO2 levels

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,975

409. **Transfer from Facility Opers & Maint - City Wide to George B Swift Elementary Specialty School****20260054271**

Rationale: tuneup for steam boilers

**Transfer From:**

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

**Transfer To:**

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: \$1,975

410. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260058076**

Rationale: Stanton Mechanical will tune up The Two steam boilers by City Inspector Recommendation perform boilers tune up and combustion analysis on two boilers Includes any troubleshooting on both boilers Total 1 975 00

**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:**

41121 Northwest Middle School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$1,975

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

**20260057346**

Rationale: A Fast to replace broken window 3rd fl Beta lunchroom

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,976

412. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy**

**20260060377**

Rationale: Test 2 boilers Perform combustion analysis Test boilers in H and L Provide adjustments to boilers

**Transfer From:**

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

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$1,990

413. **Transfer from Facility Opers & Maint - City Wide to Daniel R Cameron Elementary School**

**20260055133**

Rationale: Repair 1st Fl Boys Restroom Ceiling remove area of damaged ceiling Scrape extended areas of flaking drywall Install fire code drywall approximately 75 sq ft apply compound to drywall other areas of repair Prepare ceiling for pai

**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:**

22531 Daniel R Cameron Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,995

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

**20260059488**

Rationale: The mullion on entrance door 5 is rusted away at the bottom preventing the door from closing and locking properly

**Transfer From:**

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

**Transfer To:**

26201 John T McCutcheon Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254031 O&M North  
000000 Default Value

Amount: \$1,995

415. **Transfer from Student Voice and Engagement to Student Voice and Engagement****20260057767**

Rationale: Space rental budget line will be created to pay for event space rental fees

**Transfer From:**

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

**Transfer To:**

11545 Student Voice and Engagement  
 124 School Special Income Fund  
 57705 Services - Space Rental  
 600005 Special Income Fund 124 - Contingency  
 905172 Cff Crown'S Centering Student Experience Award

Amount: \$2,000

416. **Transfer from Office for Students with Disabilities - Operations and Analytics to Office for Students with Disabilities - Operations and Analytics****20260058308**

Rationale: Installation of water line

**Transfer From:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 55005 Property - Equipment  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

11610 Office for Students with Disabilities - Operations and Analytics  
 114 Special Education Fund  
 54105 Services: Non-technical/Laborer  
 127725 Special Education Instruction K-12  
 000000 Default Value

Amount: \$2,000

417. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago****20260060286**

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

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 440059 Title Iv Part A - Nonpublic

Amount: \$2,000

418. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy****20260060516**

Rationale: cracked classroom drain lines

**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:**

29171 Chicago World Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,012

419. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260060240**

Rationale: Replace broken pneumatic actuators

**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: \$2,027

420. **Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School****20260059297**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

24151	Leslie Lewis Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,037

421. **Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School****20260059324**

Rationale: glycol

**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:**

26451	Brighton Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,042

422. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260060088**

Rationale: Replacement Part for snow blower tractor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,048

423. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260060187**

Rationale: Salt spreader is needed to prevent slip trips and falls

**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: \$2,050

424. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260059229**

Rationale: Pump glycol into system

**Transfer From:**

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

**Transfer To:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,060

425. **Transfer from Facility Opers & Maint - City Wide to Sir Miles Davis Magnet Elementary Academy****20260059261**

Rationale: Glycol Delivery Supplies

**Transfer From:**

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

**Transfer To:**

29391	Sir Miles Davis Magnet Elementary Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,065

426. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260057562**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 24371 BRM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009563	Bathrooms
000000	Default Value

**Transfer To:**

24371	Michael Faraday Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$2,066

427. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060488**

Rationale: Supply labor to install the support post and chin up bar on the playground

**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:**

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,076

428. **Transfer from Facility Opers & Maint - City Wide to Wells Community Academy High School****20260058893**

Rationale: Purchase of new Xcluder door sweeps 5 48 and 45 36

**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:**

51071	Wells Community Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,085

429. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260053867**

Rationale: REQ2450219 7 replacement phones for Safe passage stolen devices

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
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: \$2,100

430. **Transfer from Facility Opers & Maint - City Wide to Everett McKinley Dirksen Elementary School****20260054555**

Rationale: Needs replace VFD in exhaust fan for bathrooms in annex 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:**

22871	Everett McKinley Dirksen Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,107

431. **Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School****20260060528**

Rationale: New Actuators needed for RTU 1 outside dampers

**Transfer From:**

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

**Transfer To:**

53091	David G Farragut Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,108

432. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260060083**

Rationale: Rehang broken swing

**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: \$2,118

433. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260054881**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:**

22811	Jordan Elementary Community School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,125

434. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20260055174**

Rationale: Transfer to ITS for Ed Tech Catalog platform partnership

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254901	Network Services (Non E-Rate)
000000	Default Value

Amount: \$2,132

435. **Transfer from Facility Opers & Maint - City Wide to Walt Disney Magnet Elementary School****20260060196**

Rationale: Requeesting funding for 2 inducer fans for RTU repair Engineer will install inducer 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:**

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

Amount: \$2,132

436. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20260059322**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,141

437. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260054192**

Rationale: Lighting supplies for all student areas Item F032 835 ECO 32W 835 Sylvania T8 30 PER CASE 120 00 3 95 474 00 Item F32T8  
 TL941 32W 4K Phillips T8 30 per case 60 00 3 95 237 00 Item L13T8BY5041KBP 13 5w 4k Led Ballast Bypass Lam

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,159

438. **Transfer from Computer Science to Computer Science****20260057504**

Rationale: For CS Educator Heros PLC at IIT 12 4 25

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Supplied Food  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$2,163

439. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260060136**

Rationale: T8 Led By Pass 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:**

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

Amount: \$2,167



440. Transfer from Early College and Career - City Wide to Early College and Career - City Wide**20260052444**

Rationale: Apple Education Price Quote

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,168

441. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School**20260058871**

Rationale: Need condensate refill pellets pot feeder filters propylene glycol

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,184

442. Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School**20260060163**

Rationale: T8 Lamps with COMED rebate

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,198

443. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School**20260060176**

Rationale: Classroom and Hallway Lens Covers

**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: \$2,200

444. Transfer from Facility Opers & Maint - City Wide to Manuel Perez Elementary School**20260055234**

Rationale: Heating Operating high limit tank stat and pressure differential switches for both boilers need replacing Needed to properly control boiler temperature and operation safety

**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:**

22861 Manuel Perez Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,205

445. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20260059220**

Rationale: CWL PG Glycol Delivery

**Transfer From:**

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

**Transfer To:**

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,228

446. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260054494**

Rationale: Replacement faucets for second floor boys bathroom

**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: \$2,233

447. **Transfer from Capital/Operations - City Wide to Paul Revere Elementary School****20260054727**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 25121 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:**

25121 Paul Revere Elementary School  
 455 Future Series Bond 2024  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$2,236

448. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260060518**

Rationale: East parking lot Staff bathroom by gym backs up from floor drain during large rain events The sanitary line serving staff bathrooms has a backwater valve located in manhole in east side parking lot

**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: \$2,238

449. **Transfer from Facility Opers & Maint - City Wide to Maria Saucedo STEAM Magnet Academy****20260059212**

Rationale: updated quote to make repairs to generator

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,239

450. **Transfer from Facility Opers & Maint - City Wide to Ella Flagg Young Elementary School****20260060544**

Rationale: Clogged sanitary drain line servicing both the boys and girls bathrooms in the annex 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:**

25921 Ella Flagg Young Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,239

451. **Transfer from Facility Opers & Maint - City Wide to Harriet Tubman Elementary****20260060362**

Rationale: Specialty Consulting Inc SPC will develop scope of work and design documents for an abatement project at the school referenced above SPC will also procure bids from environmental contractors to do the work The scope of work is p

**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:**

22031 Harriet Tubman Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,240

452. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS****20260054823**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46641 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,245

453. **Transfer from Education General - City Wide to Education General - City Wide****20260057055**

Rationale: Clearing Lead Coach Negatives

**Transfer From:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 53405 Commodities - Supplies  
 119029 Ctu Instr. Supplies - Individual Teachers  
 433222 School And District Improvement Grant (Title 1003a) Cohort 18

Amount: \$2,247

454. **Transfer from Facility Opers & Maint - City Wide to Arthur R Ashe Elementary School****20260059182**

Rationale: ComEd Rebate for Building exterior light upgrades LED and Main office and parents 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:**

26191 Arthur R Ashe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,249

455. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School****20260054081**

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

**Transfer From:**

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

**Transfer To:**

69197 Maternity Bvm School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,250

456. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School****20260054770**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25571 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:**

25571 George B Swift Elementary Specialty School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,250

457. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School****20260055156**

Rationale: Furnish and Replace existing starter with comparable starter needed to operate air handler motor

**Transfer From:**

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

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,250

458. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20260057524**

Rationale: Annex door has failed Sargent rim device broken parts internal

**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:**

29201 Mark Sheridan Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,250

459. **Transfer from Facility Opers & Maint - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260059375**

Rationale: Rental kaivac Beginning 11 24 2025 12 22 2025 1 month rate 580 Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate 1400 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

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: \$2,250

460. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260059318**

Rationale: Glycol and refractometer

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,255

461. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260058801**

Rationale: Repair Trilogy Device on Door 4 Repair back plate cam required for proper operation

**Transfer From:**

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

**Transfer To:**

24301	James Madison Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,264

462. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260054498**

Rationale: Miscellaneous repair parts and maintenance supplies

**Transfer From:**

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

**Transfer To:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,264

463. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054157**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:**

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,265

464. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260057987**

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:**

69426	St Rita High School of Cascia
358	Title IV
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$2,265

465. **Transfer from Computer Science to Computer Science****20260057503**

Rationale: For CS Educator Heros PLC at IIT 12 4 25

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57705 Services - Space Rental  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$2,287

466. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School****20260052450**

Rationale: Transfer to Richards for new pulldown reels for CTE Culinary Lab

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,300

467. **Transfer from Facility Opers & Maint - City Wide to Thomas Chalmers STEAM Elementary School****20260057370**

Rationale: Window in room 205

**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:**

22671 Thomas Chalmers STEAM Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,300

468. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260057604**

Rationale: Add glycol to boiler 1

**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:**

31041 Crown Community Academy of Fine Arts Center ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,300

469. **Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School****20260060431**

Rationale: There s an electrical shortage in classrooms 019 and 023 In both classrooms the Teachers work stations electrical outlets and the electrical outlets on wall behind the stations aren t working No trip breakers therefore we re requesting Ca

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,300

470. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School****20260059277**

Rationale: Glycol Global water

**Transfer From:**

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

**Transfer To:**

22341	Federico Garcia Lorca Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,302

471. **Transfer from Facility Opers & Maint - City Wide to Horace Greeley Elementary School****20260059278**

Rationale: Glycol Delivery and pump in

**Transfer From:**

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

**Transfer To:**

22661	Horace Greeley Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,312

472. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260054609**

Rationale: Annual maintenance kits for boiler and hot water heater

**Transfer From:**

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

**Transfer To:**

25991	Joseph Brennemann Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,317

473. **Transfer from Facility Opers & Maint - City Wide to Robert L Grimes Elementary School****20260059320**

Rationale: Glycol was below range and is providing freeze protection to 18 degrees Based off the pump GPM of 170 60 gal of glycol will be needed to achieve a concentration of 32 A quote for glycol and a pump in will be sent

**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:**

23461	Robert L Grimes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,331

474. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260058018**

Rationale: Haugan Room 309 Door Doesn t Lock Safety Issue

**Transfer From:**

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

**Transfer To:**

23591	Helge A Haugan Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,338

475. **Transfer from Talent Office to Marketing****20260053954**

Rationale: marketing for SMBH grant

**Transfer From:**

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10560	Marketing
358	Title IV
57915	Miscellaneous - Contingent Projects
263004	Marketing
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$2,340

476. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260057355**

Rationale: Room 332 Large 48X70 window has outer glass shattered and needs to be replaced

**Transfer From:**

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

**Transfer To:**

23081	Richard Edwards Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,340

477. **Transfer from Facility Opers & Maint - City Wide to Edward A Bouchet Math & Science Academy ES****20260060493**

Rationale: Plumbing has been worked on JOS services for piping located under the storage area in the modular 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:**

22371	Edward A Bouchet Math & Science Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,340

478. **Transfer from Facility Opers & Maint - City Wide to Helen Peirce International Studies ES****20260059283**

Rationale: Glycol delivery

**Transfer From:**

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

**Transfer To:**

24891	Helen Peirce International Studies ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,382

479. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054163**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 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:**

31221	Charles Sumner Math & Science Community Acad ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,400



480. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society****20260057996**

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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494104 Title IIA - Other Private Supplementary Servc.

Amount: \$2,400

481. **Transfer from Facility Opers & Maint - City Wide to John Spry Elementary Community School****20260055089**

Rationale: Interior Plumbing Supplies

**Transfer From:**

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

**Transfer To:**

25451 John Spry Elementary Community School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,402

482. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260058228**

Rationale: Rental T300 Beginning 11 24 2025 12 22 2025 1 month rate 750 Rental T7 Beginning 11 24 2025 12 22 2025 1 month rate  
 1400 plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,420

483. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260054594**

Rationale: Supply and deliver a refurbished Dakin McQuay univent board

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,421

484. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260059223**

Rationale: Triple Basin Cleaning Noticed a weird grease sewage out of sewers smell a vac truck to clean and jet the basins inspect the basin traps and televiser the inlet outlet

**Transfer From:**

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

**Transfer To:**

26791 Tarkington School of Excellence ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,422

485. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260059285**

Rationale: Glycol delivery

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,433

486. **Transfer from Facility Opers & Maint - City Wide to Medgar Evers Elementary School****20260054239**

Rationale: contractor for unit vent power

**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:**

26591 Medgar Evers Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,440

487. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260054582**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2025 23371 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:**

23371 William C. Goudy Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,450

488. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260060249**

Rationale: Repairs for parking lot north entrance rolling gate next to Maypole street The square nylon gate roller is damaged and is causing it the entrance gate to drag on the ground Repair six loose and weak fence post and installed new anchor b

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,450

489. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260060475**

Rationale: Monarcas Outside lighting repairs above boiler house areas

**Transfer From:**

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

**Transfer To:**

25631 Monarcas Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,450

490. **Transfer from Facility Opers & Maint - City Wide to Joseph Brennemann Elementary School****20260059275**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,455

491. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059219**

Rationale: PG Glycol delivery

**Transfer From:**

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

**Transfer To:**

23081 Richard Edwards Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,459

492. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260058264**

Rationale: Catch basin needs cleaning This backs up into the building and out onto the roof in heavy rains The area floods with heavy rain and blocks the staff entrance Risk of slip and fall Resolution Provide combination truck to suck and je

**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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,464

493. **Transfer from Facility Opers & Maint - City Wide to Edward N Hurley Elementary School****20260060353**

Rationale: Sliding gate repair by mobiles and gate hinge post repairs by annex

**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:**

23911 Edward N Hurley Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,470

494. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20260059224**

Rationale: Lockdown safety Replace cylinders in several classrooms that has no keys

**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:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,475

495. **Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School****20260060150**

Rationale: Bag Filter Order 16 SPECIALTY BAG FILTER MERV11 40 SPECIALTY BAG FILTER MERV11 20X24X22

**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: \$2,479

496. **Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School****20260058892**

Rationale: This is need to get the pressure correct in the Main system

**Transfer From:**

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

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,480

497. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School****20260054873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25811 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:**

25811 Daniel S Wentworth Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,495

498. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054200**

Rationale: 250 F54T5 41K lightbulbs

**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:**

11951 Dodge-Garfield Park  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,498

499. **Transfer from Facility Opers & Maint - City Wide to John J Pershing STEAM Magnet Elementary School****20260055225**

Rationale: Teacher toilet on 3rd floor carriage needs replacing repair Leaking inside the 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:**

29251 John J Pershing STEAM Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,500

500. **Transfer from Student Support and Engagement to Student Support and Engagement****20260057496**

Rationale: Funds needed for Chess consultant

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
150013	Chess Program
000000	Default Value

Amount: \$2,500

501. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260057596**Rationale: T5 10685259 Machine moving very slow staff states after charger was switch to on board charger machine the problem began  
Possible charger issue PM check**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

502. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260057598**

Rationale: T7 10686097 Squeegee assembly not lifting Batteries 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:**

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

503. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260057599**

Rationale: 900401 10677916 Drive wheel large caster need replacing PM check

**Transfer From:**

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

**Transfer To:**

46431	North-Grand High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

504. **Transfer from Facility Opers & Maint - City Wide to Bernhard Moos Elementary School****20260058212**

Rationale: T5 10684760 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:**

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

Amount: \$2,500

505. **Transfer from Facility Opers & Maint - City Wide to Harriet E Sayre Elementary Language Academy****20260058234**

Rationale: T300E 10925626 Batteries need to be replaced PM check

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

506. **Transfer from Facility Opers & Maint - City Wide to Marquette Elementary School****20260058236**

Rationale: T500E 10990526 Releasing too much water battery not taking charge PM check needed

**Transfer From:**

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

507. **Transfer from Safety and Security - City Wide to Information & Technology Services****20260058366**

Rationale: REQ2467293 Cellular Upgrade Phase 7 for 50 Devices

**Transfer From:**

10615	Safety and Security - City Wide
115	General Education Fund
53405	Commodities - Supplies
254605	School Safety Services
000980	Crossing Guards

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000980	Crossing Guards

Amount: \$2,500

508. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260059095**

Rationale: T 3 900401 10683555 Pad holder drops Unknown needs a cable for the squeegee NTE 2500

**Transfer From:**

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

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

509. **Transfer from Facility Opers & Maint - City Wide to Gage Park High School****20260059102**

Rationale: T5 10684758 Not holding a charge Needs PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

510. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260059114**

Rationale: T3 10740311 Not holding a charge Needs PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

511. **Transfer from Facility Opers & Maint - City Wide to Oriole Park Elementary School****20260059115**

Rationale: T 3 10712721 Pad holder drops Unknown needs a cable for the squeegee NTE 2500

**Transfer From:**

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

**Transfer To:**

24771	Oriole Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

512. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260059117**

Rationale: T3 SN 900401 10684881 Vacuum not operating properly Water tank releasing too much not enough water Won t take a charge charger issue NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

513. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260059304**

Rationale: T300E 11121122 Not putting down water NTE 2500

**Transfer From:**

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

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

514. **Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School****20260059309**

Rationale: T300E 10988836 Not putting down water NTE 2500

**Transfer From:**

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

**Transfer To:**

22451	Langston Hughes Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

515. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059356**

Rationale: Supplies per the grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 213011 Health Services  
 399833 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 399833 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

Amount: \$2,500

516. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059376**

Rationale: T3 SN 900401 10685535 Broken pad driver needs PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

517. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059377**

Rationale: 900401 10686267 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:**

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

Amount: \$2,500

518. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260059378**

Rationale: T500 10962462 Water tank releasing too much not enough water not releasing 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:**

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

Amount: \$2,500

519. **Transfer from Facility Opers & Maint - City Wide to Ray Graham Training Center High School****20260060297**

Rationale: T300E 10988837 Not operational NTE 2500

**Transfer From:**

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

**Transfer To:**

49101 Ray Graham Training Center High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$2,500



520. **Transfer from Facility Opers & Maint - City Wide to Mark Sheridan Math & Science Academy****20260060298**

Rationale: T300E 10989246 Battery cables corroded Hose missing damaged clogged Key mechanism damaged Unknown Vacuum not operating properly Water tank releasing too much not enough water Won't take a charge charger issue NTE 2500

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

521. **Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School****20260060299**

Rationale: T300E 10991106 Batteries need to be replaced Unknown NTE 2500

**Transfer From:**

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

**Transfer To:**

25751 James Ward Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

522. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20260060300**

Rationale: T3 SN 900401 10684901 Not operational NTE 2500

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

523. **Transfer from Facility Opers & Maint - City Wide to Thomas J Higgins Elementary Community Academy****20260060301**

Rationale: SS300 10912396 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:**

31251 Thomas J Higgins Elementary Community Academy  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

524. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20260060302**

Rationale: T300E 11126066 Not operational NTE 2500

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254007 Custodial Services  
000000 Default Value

Amount: \$2,500

525. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060303**

Rationale: T500E 10990722 The rail squeegee support bracket is missing screws NTE 2500

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

526. **Transfer from Facility Opers & Maint - City Wide to Brian Piccolo Elementary Specialty School****20260060337**

Rationale: Rental T300 Beginning 11 26 2025 12 24 2025 1 month rate 750 plus delivery and pick up 270 Thanksgiving 2025 1020

**Transfer From:**

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

**Transfer To:**

24781	Brian Piccolo Elementary Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

527. **Transfer from Facility Opers & Maint - City Wide to Barbara Vick Early Childhood & Family Center****20260060338**

Rationale: t300e 11125445 Water tank releasing too much not enough water NTE 2500 address is 3001 w 59th 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:**

26731	Barbara Vick Early Childhood & Family Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

528. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060339**

Rationale: Tennant T7 10990872 Not holding a charge or picking up water NTE 2500

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

529. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060340**

Rationale: Tennant T7 10680618 The scrubber is not turning to the right NTE 2500

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

530. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060341**

Rationale: T500E 10990731 not holding a charge NTE 2500

**Transfer From:**

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

**Transfer To:**

47101	Whitney M Young Magnet High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

531. **Transfer from Facility Opers & Maint - City Wide to William H Seward Communication Arts Academy ES****20260060350**

Rationale: T5 10675594 Broken drive wheel NTE 2500

**Transfer From:**

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

**Transfer To:**

25301	William H Seward Communication Arts Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

532. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060422**

Rationale: T5 10684362 The water pump is not dispensing solution onto the floor NTE 2500

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

533. **Transfer from Facility Opers & Maint - City Wide to Franklin Elementary Fine Arts Center****20260060424**

Rationale: T300E 10919781 Not putting down water NTE 2500

**Transfer From:**

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

**Transfer To:**

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

534. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060425**

Rationale: T7 10990879 Broken squeegee assembly Needs PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

535. **Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School****20260060426**

Rationale: T5 10675923 leaking water Needs PM check NTE 2500

**Transfer From:**

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

**Transfer To:**

46301	Roger C Sullivan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

536. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260060427**

Rationale: T3 SN 900401 10683560 Broken drive and caster wheels NTE 2500

**Transfer From:**

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

**Transfer To:**

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254007	Custodial Services
000000	Default Value

Amount: \$2,500

537. **Transfer from Facility Opers & Maint - City Wide to Joseph Warren Elementary School****20260058806**

Rationale: Glycol pump in

**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:**

25761	Joseph Warren Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,501

538. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260054814**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 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:**

46101	Eric Solorio Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,505

539. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260060496**

Rationale: Supplies received Rebuilt motor for hot water circulating 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:**

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

Amount: \$2,520

540. **Transfer from Facility Opers & Maint - City Wide to Laura S Ward Elementary School****20260059335**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

24991	Laura S Ward Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,549

541. **Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School****20260058818**Rationale: Global Water Technology to provide prescribed quantity of ethylene glycol to bring heating loop to desired freeze protection range  
Pumping service will be provided**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:**

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,567

542. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260055237**

Rationale: Pasteur Chair repairs for the auditorium

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,572

543. **Transfer from Facility Opers & Maint - City Wide to Ralph H Metcalfe Elementary Community Academy****20260060180**

Rationale: Faucet Handles needed for the first floor restroom Loral supply 645 32

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,581

544. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260054566**

Rationale: Replacement heater for the boiler room

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,590

545. **Transfer from Facility Opers & Maint - City Wide to Durkin Park Elementary School****20260059270**

Rationale: Propylene Glycol and Pump In

**Transfer From:**

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

**Transfer To:**

26831	Durkin Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,596

546. **Transfer from Facility Opers & Maint - City Wide to John H Kinzie Elementary School****20260054233**

Rationale: Lights bulbs needed for class rooms hallways with burnt out lights

**Transfer From:**

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

**Transfer To:**

24071	John H Kinzie Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,600

547. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy****20260060156**

Rationale: supplies to complete various repairs during break

**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:**

22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,612

548. **Transfer from Facility Opers & Maint - City Wide to Wendell E Green Elementary School****20260058824**

Rationale: door sweep replacements

**Transfer From:**

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

**Transfer To:**

24131	Wendell E Green Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$2,630

549. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260058885**

Rationale: Supply and deliver One 55 gallon propylene glycol Three 5 gallon propylene glycol and pump into system

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,639

550. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School****20260058994**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22221 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:**

22221 Hiram H Belding Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,650

551. **Transfer from Facility Opers & Maint - City Wide to Walter Q Gresham Elementary School****20260054551**

Rationale: Boiler 1 has a bad blower motor

**Transfer From:**

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

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,654

552. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260054268**

Rationale: FAN INDUCER ASSEMBLY

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,657

553. **Transfer from Facility Opers & Maint - City Wide to Phoenix Military Academy High School****20260058898**

Rationale: Glycol Order 60 gal of propylene

**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:**

55011 Phoenix Military Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,659

554. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260059197**

Rationale: SPC will provide oversight during ACM O M abatement of pipe insulation for plumbing repairs in the 1st floor corridor

**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:**

46191 Kelvyn Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$2,685

555. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260059200**

Rationale: SPC will provide oversight during ACM O M abatement scope of work includes abatement of pipe insulation for plumbing repairs in ROTC Room 038

**Transfer From:**

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

**Transfer To:**

46221	Albert G Lane Technical High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$2,685

556. **Transfer from Facility Opers & Maint - City Wide to Clara Barton Elementary School****20260054508**

Rationale: need to replace sink faucets

**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:**

22151	Clara Barton Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$2,706

557. **Transfer from Facility Opers & Maint - City Wide to John Barry Elementary School****20260059338**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

22141	John Barry Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$2,719

558. **Transfer from Facility Opers & Maint - City Wide to Patrick Henry Elementary School****20260054635**

Rationale: Items needed to make repairs to sinks toilets faucets around the building

**Transfer From:**

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

**Transfer To:**

23731	Patrick Henry Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,720

559. **Transfer from Northside College Preparatory High School to Information & Technology Services****20260055012**

Rationale: REQ2456347 additional data drop

**Transfer From:**

46061	Northside College Preparatory High School
124	School Special Income Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
002239	Internal Accounts Book Transfers

**Transfer To:**

12510	Information & Technology Services
124	School Special Income Fund
55005	Property - Equipment
254901	Network Services (Non E-Rate)
002239	Internal Accounts Book Transfers

Amount: \$2,736



560. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy****20260054893**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22181 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:**

22181 Lillian R. Nicholson STEM Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,750

561. **Transfer from Facility Opers & Maint - City Wide to Thomas J Waters Elementary School****20260058283**

Rationale: Unclog a outside drain right next to the playground

**Transfer From:**

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

**Transfer To:**

25781 Thomas J Waters Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,750

562. **Transfer from Facility Opers & Maint - City Wide to Edgar Allan Poe Elementary Classical School****20260058035**

Rationale: EXV board replacement for RTU 2 The board is shorted and needs to be replaced

**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:**

29261 Edgar Allan Poe Elementary Classical School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,774

563. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260060463**

Rationale: The wall heaters on the bridge between the A and B buildings are no longer working and need to be replaced

**Transfer From:**

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

**Transfer To:**

26861 Uplift Community High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,783

564. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260058037**

Rationale: bad inducer motor needs to be replaced

**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: \$2,789

565. **Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School****20260060212**

Rationale: Replacement Acorn sensors diaphragms and solenoids are needed in order to make repairs to the 2 3 station washbasins that aren't working properly in the 2nd FL girls 2nd FL boys girls locker room and girls pool locker room washrooms

**Transfer From:**

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

**Transfer To:**

46551 Back of the Yards IB High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,789

566. **Transfer from Facility Opers & Maint - City Wide to University of Chicago - Donoghue****20260060080**

Rationale: Failed motors and bad 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:**

66321 University of Chicago - Donoghue  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$2,799

567. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide****20260053923**

Rationale: Dept request to reverse transfer needed for ES

**Transfer From:**

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)

**Transfer To:**

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)

Amount: \$2,800

568. **Transfer from Facility Opers & Maint - City Wide to John B Drake Elementary School****20260055193**

Rationale: Replace 4 Windows shot out over weekend

**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:**

23011 John B Drake Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$2,800

569. **Transfer from Grant Funded Programs Office - City Wide to St Benedict School****20260060275**

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:**

69054 St Benedict School  
353 Title II - Teacher Quality  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
228958 Federal - Nonpublic Inst (Catholic)  
494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$2,800

570. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260060502**

Rationale: Supplies 2 850LB DSL TRACK MINI SKIDSTEER 2 DINGO BUSH HOG

**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:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,800

571. **Transfer from Facility Opers & Maint - City Wide to Francisco I Madero Middle School****20260060517**

Rationale: 2nd Floor Boys Bathroom Ceiling By 213 Issue The 2 p trap serving the 3rd Floor Boys Bathroom floor drain is leaking down into the 2nd Floor Boys Bathroom

**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:**

41041 Francisco I Madero Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$2,807

572. **Transfer from Facility Opers & Maint - City Wide to Columbia Explorers Elementary Academy****20260054603**

Rationale: Boiler temp stat Blower 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:**

20071 Columbia Explorers Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$2,809

573. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260054266**

Rationale: F32T8 41K PHILIPS ONLY 2 Lite ballast 3 Lite ballast Blue wire nuts 1 lite ballast F17T8 41k

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,812

574. **Transfer from Facility Opers & Maint - City Wide to Air Force Academy High School****20260059328**

Rationale: Glycol delivery

**Transfer From:**

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

**Transfer To:**

45231 Air Force Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,837

575. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260054892**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:**

25881 Wildwood IB World Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,850

576. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260054840**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 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:**

46041 William J Bogan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,858

577. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260054887**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 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:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,875

578. **Transfer from Capital/Operations - City Wide to James Shields Elementary School****20260057728**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25361 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:**

25361 James Shields Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,875

579. **Transfer from Facility Opers & Maint - City Wide to A.N. Pritzker School****20260054564**Rationale: LSLV0110SP100 2CEND EXPORT LS 2712 529 ea 2712 53 Electric 6736002100 15hp 208 240vac VFD variable frequency drive 3  
 contactor bypass 42 0 AMPS Serial \_\_\_\_\_ 1hr START UP Billable Labor 175 000 hr 175 00 J**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: \$2,888

580. **Transfer from Facility Opers & Maint - City Wide to Nathan Hale Elementary School****20260059317**

Rationale: Glycol Delivery and pump in

**Transfer From:**

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

**Transfer To:**

23491 Nathan Hale Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,891

581. **Transfer from Facility Opers & Maint - City Wide to Blair Early Childhood Center****20260057356**

Rationale: Glazing Door 3 remove existing damaged panes Clean framing and sash Install new panes same size same location Service to include three 3 panes two 2 tempered double pane and one 1 safety pane Secure and seal Clean and remo

**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:**

30071 Blair Early Childhood Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,900

582. **Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School****20260054224**

Rationale: South Fan Starter contactor Starter contactor for PH1 Dual shafted fan motor B G 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:**

23801 William G Hibbard Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$2,915

583. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260058978**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22441 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:**

22441 Irene C. Hernandez Middle School for the  
 Advancement of Science  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,931

584. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260055201**

Rationale: Filter for univents and ahu s

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,935

585. **Transfer from Capital/Operations - City Wide to Carl von Linne Elementary School****20260058987**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24201 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:**

24201 Carl von Linne Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,935

586. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260059293**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,948

587. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260060515**

Rationale: Plumbing 1st Floor Women s bathroom and PreK Bathrooms Issue The sanitary main drain lines serving the fixtures are backed up and require jetting

**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:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$2,950

588. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260055098**

Rationale: plumbing supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,952

589. **Transfer from Facility Opers & Maint - City Wide to Josefa Ortiz De Dominguez Elementary School****20260059217**

Rationale: Supplies for Toilet and Faucet 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:**

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

Amount: \$2,953

590. **Transfer from Facility Opers & Maint - City Wide to Robert Healy Elementary School****20260059329**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

23651 Robert Healy Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$2,957

591. **Transfer from Grant Funded Programs Office - City Wide to Thresholds****20260054074**

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: \$2,970

592. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054143**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 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:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,970

593. **Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School****20260058260**

Rationale: vactor truck hydrojet

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,985

594. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260052484**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22021 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:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,995

595. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260060280**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 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:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,995

596. **Transfer from Office for Students with Disabilities - Instructional Supports to Daisy Bates Academy of Social Justice****20260054365**

Rationale: one time allocation of 3 000 per new specialized program classroom to purchase supplemental materials and supplies

**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:**

22511 Daisy Bates Academy of Social Justice  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

597. **Transfer from Office for Students with Disabilities - Instructional Supports to Martha Ruggles Elementary School****20260054366**

Rationale: one time allocation of 3 000 per new specialized program classroom to purchase supplemental materials and supplies

**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:**

25181 Martha Ruggles Elementary School  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120304 Cognitive Developmental Delay Disabilities  
 000000 Default Value

Amount: \$3,000

598. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260056918**

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

**Transfer From:**

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

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430324 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

599. **Transfer from Facility Opers & Maint - City Wide to Albert G Lane Technical High School****20260059199**

Rationale: Nationwide will preform O M Abatement of approximately 2 LF of pipe insulation in the basement ROTC rm 038

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,000



600. **Transfer from Capital/Operations - City Wide to John C Coonley Elementary School****20260060406**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22821 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:**

22821 John C Coonley Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,038

601. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia****20260059035**

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:**

69426 St Rita High School of Cascia  
 358 Title IV  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 440059 Title Iv Part A - Nonpublic

Amount: \$3,057

602. **Transfer from Grant Funded Programs Office - City Wide to UCAN****20260055044**

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: \$3,060

603. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School****20260057897**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25341 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:**

25341 William T Sherman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,060

604. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260060049**

Rationale: 2 Rental T7 s Beginning 11 26 2025 12 24 2025 1 month rate 1400ea plus delivery and pick up 270 Thanksgiving 2025

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,070

605. **Transfer from Facility Opers & Maint - City Wide to Alcott College Preparatory High School****20260054664**

Rationale: Drinking Fountain replacement the correct model

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,074

606. **Transfer from Grant Funded Programs Office - City Wide to St Philomena School****20260057988**

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:**

69246	St Philomena School
358	Title IV
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
440059	Title Iv Part A - Nonpublic

Amount: \$3,080

607. **Transfer from Facility Opers & Maint - City Wide to Wolfgang A Mozart Elementary School****20260060186**

Rationale: Replace bad taco pump Engineer will do the install 1611EA 1 2 18 1 w 4 75 TRIM TACO PUMP NON STOCK 3 4 WEEK LAD TIME

**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:**

24611	Wolfgang A Mozart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,091

608. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260054601**

Rationale: Burner control needed for Heat RTU17 18

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,096

609. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20260059298**

Rationale: System Lost water glycol need to at glycol to get back up to 30

**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:**

26391	George Leland Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,098

610. **Transfer from Facility Opers & Maint - City Wide to Florence Nightingale Elementary School****20260058838**

Rationale: Glycol 3 30G drums of 100 propylene glycol Optional pump in by GWT included in price Freight

**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:**

24671	Florence Nightingale Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,098

611. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260052498**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 OFR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,100

612. **Transfer from Facility Opers & Maint - City Wide to Robert J. Richardson Middle School****20260060160**

Rationale: In need of drivers we have interiors lights out and no drivers to repair them with

**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:**

23381	Robert J. Richardson Middle School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,100

613. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260057341**

Rationale: Univent motors and couplings

**Transfer From:**

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

**Transfer To:**

53021	Paul Laurence Dunbar Career Academy High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,109

614. **Transfer from Facility Opers & Maint - City Wide to Benito Juarez Community Academy High School****20260055087**

Rationale: HEATING Motors needed for Heating fan coil units in entry foyers by Door 1 and Door 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:**

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

Amount: \$3,111

615. **Transfer from Facility Opers & Maint - City Wide to Uplift Community High School****20260059276**

Rationale: Global Water proposes to install a filter housing and filters next to the pot feeder

**Transfer From:**

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

**Transfer To:**

26861	Uplift Community High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,116

616. **Transfer from Facility Opers & Maint - City Wide to Theodore Roosevelt High School****20260060148**

Rationale: We need lightbulbs to replace burned out fixtures out throughout the school building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,119

617. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260054269**

Rationale: G O Thermal order for Classroom uninvent heating supplies 4 Siemens Actuators Valves 4 Motor Couplings 4 Dakin1 4 HP 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:**

26881	Suder Montessori Magnet ES
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,125

618. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054151**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:**

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,125

619. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260058807**

Rationale: filter housing for boilers at clay branch water going through is very dirty and sludgy

**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:**

22731	Henry Clay Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,132

620. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260058028**

Rationale: Replacement Inducer motors for heating section on RTUs 1 and 7

**Transfer From:**

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

**Transfer To:**

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: \$3,145

621. **Transfer from Capital/Operations - City Wide to Chicago Military Academy High School****20260054830**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70070 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:**

70070	Chicago Military Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,148

622. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260057712**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:**

24551	Bernhard Moos Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,175

623. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260057714**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 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:**

25151	Cesar E Chavez Multicultural Academic Center ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,180

624. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260055220**

Rationale: New Drinking Fountains needed to replace broken ones

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,194

625. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women****20260054653**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 49051 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:**

49051 Simpson Academy HS for Young Women  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,200

626. **Transfer from Facility Opers & Maint - City Wide to Percy L Julian High School****20260057369**

Rationale: A Fast to repair broken window in Door 17 corridor

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,200

627. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060105**

Rationale: Remove 1 large dead tree and grind stump west side of building Remove dead tree behind pine tree on south east side also remove two weed trees that are growing under pine tree

**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:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$3,200

628. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260060486**

Rationale: Hubbard Field winterize irrigation system

**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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,200

629. **Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School****20260059235**

Rationale: After pipe leak on hot water loop lost half of glycol in system more glycol needs to be added

**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:**

25671 Mildred I Lavizzo Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,208

630. **Transfer from Facility Opers & Maint - City Wide to Louis Pasteur Elementary School****20260059315**

Rationale: Pasteur Ethylene Glycol and Pump In

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,219

631. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School****20260055221**

Rationale: Furnish plumbing supplies to be used throughout Campus

**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: \$3,227

632. **Transfer from Facility Opers & Maint - City Wide to New Field Elementary School****20260054504**

Rationale: PL 130 2 1BL063 PL 130 115 60 1 Boiler is not running due to not working circulating motor

**Transfer From:**

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

**Transfer To:**

22071	New Field Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,230

633. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260054537**

Rationale: Pool chemical 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:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,240

634. **Transfer from Facility Opers & Maint - City Wide to Jose De Diego Elementary Community Academy****20260052511**

Rationale: ACM assessment and develop scope of work and design documents if necessary for the remediation Vendor to procure bids from environmental contractors to do the work The scope of work is insulation in the boiler 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:**

31261	Jose De Diego Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,255

635. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260054488**

Rationale: Replace toilet seats on the entire Campus

**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: \$3,261

636. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260060234**

Rationale: Motors scroll cage and motor mounts needed for FPB throughout the campus

**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: \$3,268

637. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for the Arts (ChiArts)****20260054870**

Rationale: Interior ceiling needs lead testing for repairs

**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:**

63051	Chicago High School for the Arts (ChiArts)
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,272

638. **Transfer from Facility Opers & Maint - City Wide to Wildwood IB World Magnet School****20260052421**

Rationale: SPC to conduct a limited ACM assessment develop scope of work and design documents if necessary for the remediation SPC will also procure bids from environmental contractors to do the work The scope of work is pipe insulation in a jani

**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:**

25881	Wildwood IB World Magnet School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$3,292

639. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260058266**

Rationale: Repairs to broken Toilet boys washroom first floor it is the only stall in that washroom

**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:**

24591	Mount Greenwood Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$3,320



640. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260059997**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 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:**

31201 Parkside Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,333

641. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy****20260060281**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29021 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:**

29021 Burnside Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,335

642. **Transfer from Facility Opers & Maint - City Wide to George Washington Elementary School****20260058809**

Rationale: glycol pump in to get closed loop to desired percentage

**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: \$3,347

643. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260054841**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 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:**

25661 Mark Twain Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,358

644. **Transfer from Facility Opers & Maint - City Wide to Asa Philip Randolph Elementary School****20260058829**

Rationale: Propylene Glycol is low in loop system Propylene Glycol Is needed to protect system from freeze up in the winter

**Transfer From:**

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

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,378

645. **Transfer from Facility Opers & Maint - City Wide to William C Reavis Math & Science Specialty ES****20260059243**

Rationale: Hydronic heating water loop propylene glycol concentration is only 23

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,378

646. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School****20260059263**

Rationale: Glycol Pump in delivery

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,378

647. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School****20260052523**

Rationale: FY26 21CCLC Allocation School Side

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442336 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

53111 Manley Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$3,400

648. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School****20260054939**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29111 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:**

29111 Asa Philip Randolph Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,400

649. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260059336**

Rationale: Glycol order for the chiller

**Transfer From:**

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

**Transfer To:**

24201 Carl von Linne Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,414

650. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260054133**

Rationale: Funds Transfer From Award 2025 425 00 09 To Project 2025 25771 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379221 Dceo - Washington Es - 23-203231

**Transfer To:**

25771 George Washington Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379221 Dceo - Washington Es - 23-203231

Amount: \$3,415

651. **Transfer from Facility Opers & Maint - City Wide to Alexander Graham Bell Elementary School****20260057606**

Rationale: Interior door needs to be replaced for auditorium restroom south

**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:**

22231 Alexander Graham Bell Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,416

652. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy****20260054780**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29131 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:**

29131 Hawthorne Elementary Scholastic Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,422

653. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School****20260060031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24871 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:**

24871 Ferdinand Peck Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,440

654. **Transfer from Facility Opers & Maint - City Wide to John Palmer Elementary School****20260060409**

Rationale: FML APPROVED The scope of work includes water mold damaged surface Wall by the cafeteria I AM WALL NEXT TO CAFETERIA

**Transfer From:**

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

**Transfer To:**

24821 John Palmer Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,470

655. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260057713**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,475

656. **Transfer from Facility Opers & Maint - City Wide to Hyman G Rickover Naval Academy High School****20260052522**

Rationale: Environmental Testing to replace floor tiles that are loose

**Transfer From:**

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

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,481

657. **Transfer from Facility Opers & Maint - City Wide to Frederic Chopin Elementary School****20260053961**

Rationale: Environmental ACM Assessment Design and Bid Assistance for the Kitchen floor clay tile removal

**Transfer From:**

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

**Transfer To:**

22721 Frederic Chopin Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$3,482

658. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School****20260052491**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24731 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:**

24731 William B Ogden Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,495

659. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060034**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256017 Nss - Sales To Pupils - A La Carte  
 422508 Summer Food Service Program

**Transfer To:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 256009 Food Service  
 000000 Default Value

Amount: \$3,495

660. **Transfer from Facility Opers & Maint - City Wide to Turner-Drew Elementary Language Academy****20260058263**

Rationale: Requestor Name Brian Marren Requestor Phone Number 630 205 1297 Requestor Email bmarren1 cps edu Requestor Role BM  
 Name of Facility School and specify which building Turner Drew Address of Facility School 9300 S Princeton Ave

**Transfer From:**

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

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,498

661. **Transfer from Network 16 to Edward Tilden Career Community Academy HS****20260052364**

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:**

53121 Edward Tilden Career Community Academy HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 905147 Cff Imc N16 Fund And Fy24 Student Mental Health &  
 Early College Credit Project

Amount: \$3,500

662. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260054314**

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:**

69566 Daystar School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440059 Title Iv Part A - Nonpublic

Amount: \$3,500

663. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260054315**

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:**

69566 Daystar School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440059 Title Iv Part A - Nonpublic

Amount: \$3,500

664. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy****20260057354**

Rationale: Fabricate and install A C panels with aluminum frames and brackets to fit windows for air conditioner installation

**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:**

26321 Benjamin E Mays Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,500

665. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260057755**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,533

666. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School****20260053801**

Rationale: SPC will provide oversight during ACM Patch and Repair work of damaged pipe insulation throughout the basement mechanical areas

**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: \$3,560

667. **Transfer from Uplift Community High School to Office of Sustainable Community Schools****20260058102**

Rationale: Dept request Aligning to Cityspan Budget Uplift

**Transfer From:**

26861 Uplift Community High School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

**Transfer To:**

10872 Office of Sustainable Community Schools  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119010 Other Instructional Programs  
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,562

668. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054156**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,590

669. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260054617**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,600

670. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260054530**

Rationale: Quote for plumbing parts classroom jan closet sink eye wash Hernandez

**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:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$3,608

671. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260053960**

Rationale: Specialty Consulting Inc SPC will conduct a limited ACM and LBP assessment The scope of work is pipe insulation above a ceiling in the basement corridor

**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: \$3,612

672. **Transfer from Facility Opers & Maint - City Wide to Northwest Middle School****20260055232**

Rationale: I would like to have these Two pumps from South Side Controls Supply Co One is 106189 Bell Gossett 100NFI 1 12HP 115Vac Second one is a Goulds 3642 1HP 3 60 208 230 460 4 65 Total 3631 12

**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:**

41121	Northwest Middle School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,631

673. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260054189**

Rationale: Training for Mental Health Equity Y5 non payroll allocation for travel

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Amount: \$3,640

674. **Transfer from Facility Opers & Maint - City Wide to Morton School of Excellence****20260055157**

Rationale: Plumbing parts needed for repairs

**Transfer From:**

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

**Transfer To:**

26091	Morton School of Excellence
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$3,643

675. **Transfer from Office of Catholic Schools to Congregation Tzemach Tzedek****20260057632**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462090 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69335 Congregation Tzemach Tzedek  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$3,680

676. **Transfer from Facility Opers & Maint - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260060060**

Rationale: building supplies

**Transfer From:**

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

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$3,691

677. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20260057523**

Rationale: Triple catch basins on east and west side of building both need to be cleaned and power jetted to ensure waste water flow

**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:**

24651 Jane A Neil Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,700

678. **Transfer from Grant Funded Programs Office - City Wide to St Pius V****20260057629**

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

**Transfer From:**

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

**Transfer To:**

69247 St Pius V  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440059 Title Iv Part A - Nonpublic

Amount: \$3,700

679. **Transfer from Capital/Operations - City Wide to Orozco Fine Arts & Sciences Elementary School****20260057565**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 31281 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

31281 Orozco Fine Arts & Sciences Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,718



680. **Transfer from Facility Opers & Maint - City Wide to Jacob Beidler Elementary School****20260058041**

Rationale: Condensate tank leaking out of pump and at 2 float positions Also motor is not working due to bad transformer and solenoid Bad float water feeder have to fill tank manually for new building boiler system Parts to fix all issues

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,744

681. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260054816**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46141 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:**

46141 Gage Park High School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,750

682. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260055243**

Rationale: Environmental work needed SPC will procure bids from environmental contractors to do the work if needed The scope of work in regards to a leak above the ceiling on the first floor west corridor outside of room 107 We need to open the c

**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:**

46191 Kelvyn Park High School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
259400 Operations & Maintenance  
000000 Default Value

Amount: \$3,782

683. **Transfer from Facility Opers & Maint - City Wide to Mark Skinner Elementary School****20260060221**

Rationale: this request is for bulbs and ballasts throughout the facility these are classroom lights that are on a dimming panel and there is no dimmable LED to retro fit at this time standard LED flicker when installed

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,822

684. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060036**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

**Transfer From:**

12050 Nutrition Support Services - City Wide  
312 Lunchroom Fund  
53205 Commodities - Supplied Food  
256009 Food Service  
422508 Summer Food Service Program

**Transfer To:**

12670 Education General - City Wide  
312 Lunchroom Fund  
57915 Miscellaneous - Contingent Projects  
256009 Food Service  
000000 Default Value

Amount: \$3,829

685. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260057753**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:**

26781 Talman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,850

686. **Transfer from Facility Opers & Maint - City Wide to John C Dore Elementary School****20260059321**

Rationale: Glycol and Pump In

**Transfer From:**

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

**Transfer To:**

23001 John C Dore Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,851

687. **Transfer from Facility Opers & Maint - City Wide to Eric Solorio Academy High School****20260060114**

Rationale: Labor to replace missing cylinder on front door Pin new cylinder as directed a 1 Complete Cylinder Labor to replace cylinder on electric room Pin new cylinder to existing electric room key a 1 Complete Cylinder Labor to replace lock

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,854

688. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260054778**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:**

47041 John Marshall Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,856

689. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School****20260058996**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25781 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:**

25781 Thomas J Waters Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,857

690. **Transfer from Facility Opers & Maint - City Wide to James Madison Elementary School****20260060106**

Rationale: Location 2nd Floor Girls Bathroom by 207 2nd Floor Boys Bathroom by 215 Issue Multiple back spud water closets have points of failure that require repair to restore functionality Resolution 2nd Floor Girls By 207 Water Closet 1 Shut

**Transfer From:**

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

**Transfer To:**

24301 James Madison Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254038 Sodexo Ifm  
000000 Default Value

Amount: \$3,864

691. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260054890**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:**

25881 Wildwood IB World Magnet School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$3,865

692. **Transfer from Facility Opers & Maint - City Wide to Tarkington School of Excellence ES****20260059183**

Rationale: Hot water going to water fountains Was told its been ongoing for years Quote to replace failed check valves failed Circ pump Drain down at cross connection to see what s allowing warm water to fountains to find issue Previous work orde

**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:**

26791 Tarkington School of Excellence ES  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$3,870

693. **Transfer from Information & Technology Services to Information & Technology Services****20260053909**

Rationale: Installation of HDMI ports

**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  
54405 Services - Telephone & Telegraph  
254901 Network Services (Non E-Rate)  
000000 Default Value

Amount: \$3,873

694. **Transfer from Facility Opers & Maint - City Wide to Josiah Pickard Elementary School****20260054568**

Rationale: Coupler on return pump broke which caused the shaft of the pump to get damaged New pump will be installed in house by engineer

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254033 O&M South  
000000 Default Value

Amount: \$3,884

695. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260054623**

Rationale: Landmark Additional Weekly Visits

**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: \$3,900

696. **Transfer from Facility Opers & Maint - City Wide to Stone Elementary Scholastic Academy****20260054913**

Rationale: Landmark s 12 week Program for mice activity

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,900

697. **Transfer from Facility Opers & Maint - City Wide to Helge A Haugan Elementary School****20260058276**

Rationale: 12 additional indoor visits for 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:**

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

Amount: \$3,900

698. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260057752**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 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:**

26781	Talman Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,951

699. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School****20260058443**

Rationale: Funds Transfer From Award 2024 425 00 33 To Project 2026 22321 OEI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379150	Dceo - Bridge Es 22-203136

**Transfer To:**

22321	Norman A Bridge Elementary School
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
009561	Electrical
379150	Dceo - Bridge Es 22-203136

Amount: \$3,960

700. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060479**

Rationale: Perform a top off repack on a 500 GPM Patterson 5X3MAC fire pump Churn test and adjust packing

**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:**

32011 Albany Park Multicultural Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,967

701. **Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences****20260060484**

Rationale: The irrigation systems require winterization or large scale damage to the system will occur

**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:**

47091 Chicago High School for Agricultural Sciences  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$3,975

702. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20260059242**

Rationale: Glycol Restock

**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:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,977

703. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054153**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:**

51021 John M Harlan Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$3,983

704. **Transfer from Facility Opers & Maint - City Wide to Ravenswood Elementary School****20260057605**

Rationale: Water is leaking through the basement ceiling below the 2nd floor boy s bathroom The OE Hub Chief and roving crew inspected the bathroom and believe the leak is coming from piping inside of the bathroom 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:**

25061 Ravenswood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$3,995

705. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20260054182**

Rationale: Transferring funds for MS Debate for food for MS Debate Competitions

**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:**

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Amount: \$4,000

706. **Transfer from Arts to Arts****20260058123**

Rationale: CAPE space rental fee

**Transfer From:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
57705	Services - Space Rental
320020	Other After Schools Programs
000000	Default Value

Amount: \$4,000

707. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260058201**

Rationale: Summer 2025 PO

**Transfer From:**

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
422509	Summer Food Service Program

Amount: \$4,000

708. **Transfer from Facility Opers & Maint - City Wide to James N Thorp Elementary School****20260059230**

Rationale: Install a water softener system for the 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:**

25601	James N Thorp Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,000

709. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260059388**

Rationale: Reversal of Transfer 20260058201

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256017	Nss - Sales To Pupils - A La Carte
422509	Summer Food Service Program

**Transfer To:**

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

Amount: \$4,000

710. **Transfer from Facility Opers & Maint - City Wide to NLCP - CHRISTIANA HS****20260058050**

Rationale: electric heater 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:**

66091	NLCP - CHRISTIANA HS
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,015

711. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260060388**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 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:**

24921	Harold Washington Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,017

712. **Transfer from Facility Opers & Maint - City Wide to Bowen High School****20260059253**

Rationale: Need glycol for Baker 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:**

46491	Bowen High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,022

713. **Transfer from Facility Opers & Maint - City Wide to Carl von Linne Elementary School****20260059341**

Rationale: HWL EG Glycol Delivery Pump in

**Transfer From:**

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

**Transfer To:**

24201	Carl von Linne Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,026

714. **Transfer from Facility Opers & Maint - City Wide to Albany Park Multicultural Academy****20260060478**

Rationale: Scope of Work Replace the casing relief valve Attempt to replace the test header valve that was found pressurized upon arrival

**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:**

32011	Albany Park Multicultural Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,026

715. **Transfer from Facility Opers & Maint - City Wide to Washington Irving Elementary School****20260059301**

Rationale: Glycol Delivery Pump in

**Transfer From:**

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

**Transfer To:**

24881	Washington Irving Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,040

716. **Transfer from Facility Opers & Maint - City Wide to Crown Community Academy of Fine Arts Center ES****20260055242**

Rationale: Indoor Air Quality Survey inside the gymnasium principal completed the questionnaire

**Transfer From:**

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

**Transfer To:**

31041	Crown Community Academy of Fine Arts Center ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$4,050

717. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School****20260054154**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51021 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:**

51021	John M Harlan Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,068

718. **Transfer from Citywide Student Support and Engagement to Marcus Moziah Garvey Elementary School****20260058328**

Rationale: OST FY26 Non Personnel Allocation

**Transfer From:**

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

**Transfer To:**

24951	Marcus Moziah Garvey Elementary School
115	General Education Fund
54130	Services - Non Professional
320020	Other After Schools Programs
000070	Ost

Amount: \$4,081

719. **Transfer from Facility Opers & Maint - City Wide to John B Murphy Elementary School****20260060168**

Rationale: 4ft bulb order

**Transfer From:**

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

**Transfer To:**

24621	John B Murphy Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,112



720. **Transfer from Facility Opers & Maint - City Wide to Roberto Clemente Community Academy High School****20260060229**

Rationale: T8 LED 48inch light bulbs

**Transfer From:**

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

**Transfer To:**

51091	Roberto Clemente Community Academy High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,112

721. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260053843**

Rationale: Transfer of funds needed for delivery charge

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376690	State Preschool For All Age 3-5

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54560	Delivery Service
119027	Prek Instruction
376690	State Preschool For All Age 3-5

Amount: \$4,125

722. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260060144**

Rationale: light fixture diffusers in room 101 are missing Need replacements

**Transfer From:**

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

**Transfer To:**

29381	Robert A Black Magnet Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$4,128

723. **Transfer from Facility Opers & Maint - City Wide to Michael Faraday Elementary School****20260059299**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

24371	Michael Faraday Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$4,152

724. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park****20260054820**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11951 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:**

11951	Dodge-Garfield Park
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,160

725. **Transfer from Capital/Operations - City Wide to Gage Park High School****20260059989**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 46141 SIT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,170

726. **Transfer from Facility Opers & Maint - City Wide to Suder Montessori Magnet ES****20260059300**

Rationale: PG Glycol Delivery

**Transfer From:**

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

**Transfer To:**

26881 Suder Montessori Magnet ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,195

727. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School****20260054785**

Rationale: CTE MSE days Skilled Trades ONLY

**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:**

53041 Charles Allen Prosser Career Academy High School  
 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: \$4,200

728. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260057344**

Rationale: Supply order for new univent motors

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,200

729. **Transfer from Facility Opers & Maint - City Wide to Richard Henry Lee Elementary School****20260059271**

Rationale: Quote to add glycol to boiler loop in the annex building

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,224

730. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260058979**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 24371 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:**

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

Amount: \$4,244

731. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School****20260054891**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25881 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:**

25881 Wildwood IB World Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,262

732. **Transfer from Facility Opers & Maint - City Wide to Gurdon S Hubbard High School****20260059059**

Rationale: Hot Water Boilers Pot Feeder Filter Installation

**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:**

46341 Gurdon S Hubbard High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,268

733. **Transfer from Facility Opers & Maint - City Wide to Calmecca Academy of Fine Arts and Dual Language****20260058802**

Rationale: Propylene Glycol Pump In

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,272

734. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260057944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29091 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:**

29091 Matthew Gallistel Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,275

735. **Transfer from Facility Opers & Maint - City Wide to Robert Lindblom Math & Science Academy HS****20260060473**

Rationale: replace HW temp sensor sensor kit to resolve ongoing issues with 3 4 boilers high priority

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,290

736. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260054569**

Rationale: Replace defective Burner controll and fireeye controll and ampliyer and purge timer

**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: \$4,307

737. **Transfer from Facility Opers & Maint - City Wide to Robert A Black Magnet Elementary School****20260059231**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,321

738. **Transfer from Capital/Operations - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260057879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47081 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:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,328

739. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260060285**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 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:**

24021 Joyce Kilmer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,333

740. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School****20260054728**

Rationale: Funds Transfer From Award 2025 455 00 07 To Project 2025 29371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,377

741. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260059291**

Rationale: Quote to add glycol to hot water system

**Transfer From:**

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

**Transfer To:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,393

742. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School****20260054834**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23721 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:**

23721 Charles R Henderson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,400

743. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260054766**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:**

23711 Helen M Hefferan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,450

744. **Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS****20260060226**

Rationale: Requestor Name David Brown Requestor Phone Number 773 677 8815 Requestor Email dmbrown48 cps edu Requestor Role CE Name of Facility School and specify which building 51635 Carver Military HS Facility School 5255 S Stat

**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:**

46381 George Washington Carver Military Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,460

745. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260052492**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 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:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,465

746. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School****20260054761**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46101 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:**

46101 Eric Solorio Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,470

747. **Transfer from Facility Opers & Maint - City Wide to Ninos Heroes Elementary Academic Center****20260059239**

Rationale: Required propylene glycol

**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:**

31101 Ninos Heroes Elementary Academic Center  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,482

748. **Transfer from Facility Opers & Maint - City Wide to Henry Clay Elementary School****20260060197**

Rationale: these are supplies 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:**

22731 Henry Clay Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$4,483

749. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260057989**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,485

750. **Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School****20260060389**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24021 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:**

24021	Joyce Kilmer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,495

751. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260054510**

Rationale: filters for Lloyd

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,513

752. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260059392**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$4,560

753. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260060451**

Rationale: supplies to repair Multiple steam line leaks

**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:**

46281	Carl Schurz High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,617

754. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260057726**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22571 OEL 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:**

22571	Carroll-Rosenwald Specialty Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,685

755. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260053763**

Rationale: Transfer for approved requests for non public schools stronger connections programs

**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:**

69157	University of Chicago Laboratory Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
499867	Stronger Connections Grant 25-4998-4s

Amount: \$4,690

756. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260054078**

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: \$4,690

757. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260060306**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 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:**

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,692

758. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260057725**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:**

23521	Sor Juana Ines de la Cruz ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,695

759. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School****20260057923**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25541 OWN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

25541	William K New Sullivan Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,700



760. **Transfer from Grant Funded Programs Office - City Wide to Daystar School****20260057630**

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:**

69566 Daystar School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic Inst (Christian)  
 440059 Title Iv Part A - Nonpublic

Amount: \$4,710

761. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff School****20260053768**

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

**Transfer From:**

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

**Transfer To:**

69422 Chicago Waldroff School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$4,712

762. **Transfer from Facility Opers & Maint - City Wide to Evergreen Academy Middle School****20260059062**

Rationale: 3 55GAL drums of 100 propylene glycol Pump in Freight

**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:**

26461 Evergreen Academy Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$4,742

763. **Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260059313**

Rationale: Hernandez Propylene Glycol and Pump In

**Transfer From:**

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

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,742

764. **Transfer from Computer Science to Computer Science****20260057773**

Rationale: Transferring to clear negative and open new bucket

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 210080 Iga Computer Science For All Fy25

Amount: \$4,760

765. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20260057238**

Rationale: FY26 FSCS Pipeline Services Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221009	Special Initiatives
000000	Default Value

**Transfer To:**

46461	Spry Community Links High School
115	General Education Fund
51130	Teacher Salaries - Extended Day
221009	Special Initiatives
000901	Other Gen Ed Funded Programs

Amount: \$4,765

766. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260060305**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24331 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:**

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,786

767. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20260055070**

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:**

69509	North Park Elementary School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228950	Federal - Nonpublic Inst (Independent)
494104	Title Iia - Other Private Supplementary Servc.

Amount: \$4,800

768. **Transfer from Facility Opers & Maint - City Wide to Stephen T Mather High School****20260060155**

Rationale: 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:**

46241	Stephen T Mather High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,845

769. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260054767**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:**

22851	Daniel J Corkery Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,850

770. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES****20260057715**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25151 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:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,850

771. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260058997**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 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:**

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

Amount: \$4,850

772. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260059369**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 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:**

22301 Alex Haley Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,850

773. **Transfer from Capital/Operations - City Wide to Jordan Elementary Community School****20260054884**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22811 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:**

22811 Jordan Elementary Community School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,864

774. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School****20260060154**

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:**

46281 Carl Schurz High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$4,870

775. **Transfer from Facility Opers & Maint - City Wide to Eliza Chappell Elementary School****20260054685**

Rationale: Faucet aerators are clogged and solenoids are not functioning Multiple closet flush o meters are rusted and leaking Others don t flush correctly Need to change the diaphragm and vacuum breaker

**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:**

22681 Eliza Chappell Elementary School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,878

776. **Transfer from Facility Opers & Maint - City Wide to Bronzeville Scholastic Academy High School****20260055129**

Rationale: Repairs and replacement of missing manhole cover

**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: \$4,887

777. **Transfer from Capital/Operations - City Wide to Francis Parkman School****20260057720**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24851 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:**

24831 Francis Parkman School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,890

778. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School****20260060293**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24801 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:**

24801 Luke O'Toole Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,890

779. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School****20260055226**

Rationale: Plumbing supplies to make in house repairs

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,910

780. **Transfer from Nutrition Support Services - City Wide to Marketing****20260059984**

Rationale: Nutrition Support Services Annual School Survey Marketing

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 54105 Services: Non-technical/Laborer  
 263004 Marketing  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$4,915

781. **Transfer from Turner-Drew Elementary Language Academy to Capital/Operations - City Wide****20260057895**

Rationale: Funds Transfer From Project 2026 29041 OHI To Award 2026 455 00 25 Change Reason NA

**Transfer From:**

29041 Turner-Drew Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$4,945

782. **Transfer from Facility Opers & Maint - City Wide to Ida B Wells Preparatory Elementary Academy****20260059248**

Rationale: Glycol 55 Gal

**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:**

24811 Ida B Wells Preparatory Elementary Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$4,961

783. **Transfer from Facility Opers & Maint - City Wide to Dr Jorge Prieto Math and Science Academy****20260058890**

Rationale: Glycol is currently at 14 and needs a pump in of 175 gallons

**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:**

22581 Dr Jorge Prieto Math and Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North  
 000000 Default Value

Amount: \$4,984

784. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260054886**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 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:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$4,985

785. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260058280**

Rationale: Scope South Boiler Room Shut down domestic cold water supply to building and drain Demolish old abandoned water service inside the South Boiler Room from the 4 ductile joint to the furthest available upstream building including met

**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:**

22651 George F Cassell Elementary School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254033 O&M South  
000000 Default Value

Amount: \$4,985

786. **Transfer from Facility Opers & Maint - City Wide to Lake View High School****20260060167**

Rationale: Light bulbs are needed for the hallways and classrooms

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
230 Public Building Commission O & M  
53405 Commodities - Supplies  
254031 O&M North  
000000 Default Value

Amount: \$4,988

787. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260057729**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 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:**

25661 Mark Twain Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,990

788. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260057731**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 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:**

23531 Charles G Hammond Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,995

789. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260057742**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22201 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:**

22201 Jean Baptiste Beaubien Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$4,995

790. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20260054183**

Rationale: Transferring funds for Chess for food for Chess Competitions

**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:**

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
150009	Debate - Middle School
000000	Default Value

Amount: \$5,000

791. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260054448**

Rationale: TCT Space rental

**Transfer From:**

11070	Talent Office - City Wide
115	General Education Fund
53215	Commodities - Purchased Food
264222	Teacher Pathways And Training
000000	Default Value

**Transfer To:**

11070	Talent Office - City Wide
115	General Education Fund
57705	Services - Space Rental
264222	Teacher Pathways And Training
000000	Default Value

Amount: \$5,000

792. **Transfer from Office for Students with Disabilities - Instructional Supports to Catalpa Early Childhood Center****20260054900**

Rationale: for hosting Summer Assessment 2025 program

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odss Procedural Safeguards
000000	Default Value

**Transfer To:**

26081	Catalpa Early Childhood Center
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

793. **Transfer from Office for Students with Disabilities - Instructional Supports to Edgebrook Elementary School****20260054901**

Rationale: for hosting Summer Assessment 2025 program

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odss Procedural Safeguards
000000	Default Value

**Transfer To:**

23071	Edgebrook Elementary School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

794. **Transfer from Office for Students with Disabilities - Instructional Supports to Northwest Middle School****20260054902**

Rationale: for hosting Summer Assessment 2025 program

**Transfer From:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
233005	Odss Procedural Safeguards
000000	Default Value

**Transfer To:**

41121	Northwest Middle School
114	Special Education Fund
53405	Commodities - Supplies
127725	Special Education Instruction K-12
000000	Default Value

Amount: \$5,000

795. **Transfer from Office for Students with Disabilities - Instructional Supports to Southside Occupational Academy High School****20260054903**

Rationale: for hosting Summer Assessment 2025 program

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
54125 Services - Professional/Administrative  
233005 Odss Procedural Safeguards  
000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
127725 Special Education Instruction K-12  
000000 Default Value

Amount: \$5,000

796. **Transfer from Office for Students with Disabilities - Instructional Supports to Mount Greenwood Elementary School****20260054904**

Rationale: for hosting Summer Assessment 2025 program

**Transfer From:**

11674 Office for Students with Disabilities - Instructional  
Supports  
114 Special Education Fund  
54125 Services - Professional/Administrative  
233005 Odss Procedural Safeguards  
000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
  
114 Special Education Fund  
53405 Commodities - Supplies  
127725 Special Education Instruction K-12  
000000 Default Value

Amount: \$5,000

797. **Transfer from Talent Office to Talent Office****20260059398**

Rationale: printing materials under SMBHS grant

**Transfer From:**

11010 Talent Office  
358 Title IV  
53405 Commodities - Supplies  
264207 Teacher Sourcing & Recruitment  
580246 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  
580246 School Based Mental Health Services Grant- Cps  
Recruitment And Retention Of School-Based Clinical  
St

Amount: \$5,000

798. **Transfer from Arts to Irvin C Mollison Elementary School****20260059980**

Rationale: Creative Schools Fund Grant SY26

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
200034 Iga Creative Schools Fund Fy26- City Of Chicago

**Transfer To:**

26251 Irvin C Mollison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$5,000

799. **Transfer from Arts to Irvin C Mollison Elementary School****20260059981**

Rationale: Creative Schools Fund Grant SY26

**Transfer From:**

10890 Arts  
324 Miscellaneous Federal, State & Local Grants  
53405 Commodities - Supplies  
113090 Grants-Citywide Misc Fndtns  
200034 Iga Creative Schools Fund Fy26- City Of Chicago

**Transfer To:**

26251 Irvin C Mollison Elementary School  
324 Miscellaneous Federal, State & Local Grants  
54125 Services - Professional/Administrative  
113090 Grants-Citywide Misc Fndtns  
200034 Iga Creative Schools Fund Fy26- City Of Chicago

Amount: \$5,000



800. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260060019**

Rationale: School district libraries grant materials

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221220 Library Automation  
 380130 School District Library Grant

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 324 Miscellaneous Federal, State & Local Grants  
 53304 Instructional Materials (Digital)  
 221220 Library Automation  
 380130 School District Library Grant

Amount: \$5,000

801. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260060274**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 228958 Federal - Nonpublic Inst (Catholic)  
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$5,000

802. **Transfer from Computer Science to Computer Science****20260060416**

Rationale: For devices for lending library

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$5,000

803. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy****20260054831**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26431 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:**

26431 Edward White Elementary Career Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,001

804. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20260054878**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 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:**

66351 ASPIRA Charter School - Haugan Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,031

805. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260057685**

Rationale: Reason There is additional network and servicing that is needed to provide to 11 sites that were approved for intercom work

**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: \$5,035

806. **Transfer from Grant Funded Programs Office - City Wide to North Park Elementary School****20260055091**

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:**

69509 North Park Elementary School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440059 Title Iv Part A - Nonpublic

Amount: \$5,050

807. **Transfer from Facility Opers & Maint - City Wide to Ellen H Richards Career Academy High School****20260058083**

Rationale: 2 P10VA DIRECT DRIVE WALL EXHAUST FANS PennBarry Direct Drive Wall Exhaust Fan Model P10VA with 1 30hp 115 1 60 motor

**Transfer From:**

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

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,052

808. **Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School****20260058262**

Rationale: Urgent funding request for roof drain is leaking to the main entrance and the girl s restroom on the main floor Storm drain leaks from cinder block wall near cleanout by main entrance during heavy rainfalls Water leaks into hallway by the

**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:**

24051 Lazaro Cardenas Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,078

809. **Transfer from Grant Funded Programs Office - City Wide to St Therese School****20260060273**

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:**

69285 St Therese School  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440059 Title Iv Part A - Nonpublic

Amount: \$5,100

810. Transfer from Capital/Operations - City Wide to George H Corliss High School**20260057922**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46391 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,143

811. Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**20260055086**

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:**

69302 Catherine Cook School  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228950 Federal - Nonpublic Inst (Independent)  
 440059 Title Iv Part A - Nonpublic

Amount: \$5,167

812. Transfer from Facility Opers & Maint - City Wide to Chicago Vocational Career Academy High School**20260060061**

Rationale: PPE for the roving crew

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,180

813. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**20260053800**

Rationale: Colfax to do O M patch and repair throughout the basement according to the drawing provided by Pavan 10 7 25

**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: \$5,200

814. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**20260058381**

Rationale: Transfer for Clemente s CTE Culinary Lab 2 kitchens

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 119035 Other Instruction Purposes - Miscellaneous  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 322042 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,284

815. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260057880**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22021 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:**

22021	Jane Addams Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,328

816. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES****20260054821**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29141 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:**

29141	Galileo Math & Science Scholastic Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,376

817. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260059990**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 26281 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:**

26281	Henry O Tanner Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,390

818. **Transfer from Facility Opers & Maint - City Wide to Burnside Elementary Scholastic Academy****20260055152**

Rationale: Plumbing supplies and fixtures to renovate and reopen girl s bathroom in basement area

**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:**

29021	Burnside Elementary Scholastic Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$5,472

819. **Transfer from Facility Opers & Maint - City Wide to Richard Yates Elementary School****20260055068**

Rationale: PEST CONTROL Supplies needed for Pest Control for the Zone

**Transfer From:**

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

**Transfer To:**

25911	Richard Yates Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,474

820. **Transfer from Office of Catholic Schools to Shaarei Chinuch Day School****20260057634**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462090 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$5,520

821. **Transfer from Facility Opers & Maint - City Wide to William Jones College Preparatory High School****20260058872**

Rationale: global tech to supply glycol and labor to pump in 330 gallons of glycol into south building heating 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:**

47021 William Jones College Preparatory High School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,539

822. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260054742**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 22021 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:**

22021 Jane Addams Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,574

823. **Transfer from Capital/Operations - City Wide to Lake View High School****20260060294**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46211 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:**

46211 Lake View High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,590

824. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260057559**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 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:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,600

825. **Transfer from Facility Opers & Maint - City Wide to Beulah Shoesmith Elementary School****20260059250**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,627

826. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059371**

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,644

827. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059374**

Rationale: Funds Transfer From Award 2025 425 00 12 To Project 2026 23371 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379224	Dceo - Goudy 24-203087

**Transfer To:**

23371	William C. Goudy Technology Academy
425	Other State Funded Capital Grants
54125	Services - Professional/Administrative
253508	Renovations
379224	Dceo - Goudy 24-203087

Amount: \$5,645

828. **Transfer from Facility Opers & Maint - City Wide to Sarah E. Goode STEM Academy****20260059269**

Rationale: NCO Request for ORACLE Geothermal Ground Source Loop Water Treatment Corrosion Inhibitor As recommended by Global Water Technologies 2 55 gallon drums of GWT 3100 supplied and or supplied pumped in

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,671

829. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260052482**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51071 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:**

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,700

830. **Transfer from Facility Opers & Maint - City Wide to Sharon Christa McAuliffe Elementary School****20260060104**

Rationale: 6pcs fan motors MOT18826 6pcs capacitors MR12029

**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:**

23551 Sharon Christa McAuliffe Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254031 O&M North  
 000000 Default Value

Amount: \$5,718

831. **Transfer from Facility Opers & Maint - City Wide to Walter Henri Dyett High School for the Arts****20260057406**

Rationale: testing suspect materials in the pool s office locker room and mechanical room Rooms 102 103 138C and 138D and southwest lower level boys and girls toilet rooms at Dyett

**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:**

46681 Walter Henri Dyett High School for the Arts  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$5,720

832. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260059060**

Rationale: Ticket for glycol to be pumped into the system

**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:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$5,760

833. **Transfer from Facility Opers & Maint - City Wide to Edwin G. Foreman College and Career Academy****20260060152**

Rationale: need bulbs don t have any

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,784

834. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260054149**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 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:**

22731 Henry Clay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,785

835. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood****20260057745**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66441 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:**

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: \$5,836

836. **Transfer from Facility Opers & Maint - City Wide to Richard Edwards Elementary School****20260060233**

Rationale: Need a low water pump control float Also need two Condensate pumps

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,838

837. **Transfer from Capital/Operations - City Wide to Bowen High School****20260054828**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46491 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:**

46491 Bowen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,890

838. **Transfer from Facility Opers & Maint - City Wide to Nicholas Senn High School****20260059344**

Rationale: DTL EG Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

47061 Nicholas Senn High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$5,901

839. **Transfer from Office of Sustainable Community Schools to Brighton Park Elementary School****20260058116**

Rationale: Funds to allow update of position to Student Special Svc Advocate

**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:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,901



840. **Transfer from Information & Technology Services to Marketing****20260053962**

Rationale: Marketing to design an editable version of the AI Guidebook and materials for National AI Literacy Day

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266427	Generative Ai
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$5,940

841. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260057921**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OWN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

31201	Parkside Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,960

842. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260057926**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 OWN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

23651	Robert Healy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$5,960

843. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement****20260054181**

Rationale: Transferring funds for HS Debate for food for HS Debate Competitions

**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:**

11371	Student Support and Engagement
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Amount: \$6,000

844. **Transfer from Office of Catholic Schools to Lutheran Education Foundation****20260056921**

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

**Transfer From:**

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

**Transfer To:**

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430325	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,000

845. **Transfer from Talent Office to Talent Office****20260060357**

Rationale: Printing training material under SBMHS grant

**Transfer From:**

11010	Talent Office
358	Title IV
54205	Travel Expense
264207	Teacher Sourcing & Recruitment
580246	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
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$6,000

846. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260057746**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 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:**

46171	Hyde Park Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,018

847. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260054628**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 25841 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:**

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$6,026

848. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School****20260058986**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23341 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:**

23341	Johann W von Goethe Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,067

849. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260059333**

Rationale: Glycol Delivery pump in

**Transfer From:**

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

**Transfer To:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,103

850. **Transfer from Treasury to Treasury****20260060323**

Rationale: Transfer of funds for position redefinition

**Transfer From:**

12440	Treasury
115	General Education Fund
54125	Services - Professional/Administrative
252302	Bureau Of Treasury
000000	Default Value

**Transfer To:**

12440	Treasury
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,154

851. **Transfer from Facility Opers & Maint - City Wide to Mahalia Jackson Elementary School****20260054688**

Rationale: plumbing supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$6,185

852. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260054888**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46301 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:**

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,197

853. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori****20260057991**

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: \$6,220

854. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20260060292**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24171 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:**

24171	Arthur A Libby Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,231

855. **Transfer from Facility Opers & Maint - City Wide to Joseph E Gary Elementary School****20260060222**

Rationale: Put back for ceiling and wall in room 307

**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:**

23311	Joseph E Gary Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,238

856. **Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School****20260054251**

Rationale: Eberhart Fire eye 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:**

23041	John F Eberhart Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

Amount: \$6,250

857. **Transfer from Facility Opers & Maint - City Wide to Arnold Mireles Elementary Academy****20260055060**

Rationale: Honeywell brain for boiler 1

**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: \$6,252

858. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20260060024**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 22451 STR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009526	All Other
000017	Tif Capital

**Transfer To:**

22451	Langston Hughes Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$6,268

859. **Transfer from Facility Opers & Maint - City Wide to Frank W Reilly Elementary School****20260059311**

Rationale: Requesting Glycol for the chiller

**Transfer From:**

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

**Transfer To:**

25101	Frank W Reilly Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$6,326

860. **Transfer from Facility Opers & Maint - City Wide to George F Cassell Elementary School****20260058805**

Rationale: raise glycol levels post pipe leak in dual temp system

**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:**

22651	George F Cassell Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$6,400

861. **Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School****20260059032**

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

**Transfer From:**

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

**Transfer To:**

69256	Queen Of The Universe School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494103	Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$6,400

862. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260054738**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 26441 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:**

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$6,424

863. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES****20260054741**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 26441 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:**

26441	Amelia Earhart Options for Knowledge ES
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188814	Space To Grow-Iga Water Reclamation District

Amount: \$6,424

864. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School****20260054764**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24781 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:**

24781	Brian Piccolo Elementary Specialty School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,450

**865. Transfer from Facility Opers & Maint - City Wide to Peter A Reinberg Elementary School****20260060153**

Rationale: Filter order for all air handling units and univents

**Transfer From:**

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

**Transfer To:**

25111	Peter A Reinberg Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$6,460

**866. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260054144**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 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:**

22691	Marvin Camras Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,463

**867. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES****20260054760**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23521 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:**

23521	Sor Juana Ines de la Cruz ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$6,473

**868. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais****20260057990**

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: \$6,500

**869. Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago****20260060279**

Rationale: Transfer for approved requests for non public schools stronger connections programs

**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:**

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

Amount: \$6,500

870. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy****20260052488**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23611 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:**

23611 Emiliano Zapata Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,600

871. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School****20260054822**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23651 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:**

23651 Robert Healy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,625

872. **Transfer from Facility Opers & Maint - City Wide to John T McCutcheon Elementary School****20260058901**

Rationale: Glycol is needed for the heating 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:**

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

Amount: \$6,660

873. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260054739**

Rationale: Funds Transfer From Award 2026 436 00 02 To Project 2026 22021 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:**

22021 Jane Addams Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$6,675

874. **Transfer from Capital/Operations - City Wide to Peter A Reinberg Elementary School****20260057919**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25111 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:**

25111 Peter A Reinberg Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,680

875. **Transfer from Facility Opers & Maint - City Wide to Jordan Elementary Community School****20260059292**

Rationale: Glycol Request

**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:**

22811 Jordan Elementary Community School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,681

876. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago****20260053766**

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: \$6,700

877. **Transfer from Facility Opers & Maint - City Wide to Alfred Nobel Elementary School****20260055096**

Rationale: Need motors for exhaust fan on roof

**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: \$6,731

878. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School****20260058984**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23311 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:**

23311 Joseph E Gary Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,775

879. **Transfer from Facility Opers & Maint - City Wide to Spencer Technology Academy****20260059330**

Rationale: PG Glycol Delivery

**Transfer From:**

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

**Transfer To:**

25441 Spencer Technology Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,807



880. **Transfer from Facility Opers & Maint - City Wide to Alex Haley Elementary Academy****20260059021**

Rationale: Boiler parts that rovers installed and need to replace

**Transfer From:**

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

**Transfer To:**

22301 Alex Haley Elementary Academy  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$6,835

881. **Transfer from Facility Opers & Maint - City Wide to John D Shoop Math-Science Technical Academy ES****20260060230**

Rationale: Shoop Boiler 2 is not firing Took Fireye controller to South Side Control Supply and they did a troubleshooting test on controller I need to replace this Fireye controller for boiler 2 South Side Control 6 835 18 FYI they told me t

**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: \$6,835

882. **Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School****20260055069**

Rationale: Rodent Stop caulk

**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: \$6,840

883. **Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School****20260059272**

Rationale: Glycol Delivery

**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:**

23971 Kate S Kellogg Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$6,843

884. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School****20260057911**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23201 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:**

23201 Fernwood Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$6,906

885. **Transfer from Facility Opers & Maint - City Wide to Little Village Multiplex****20260059325**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

49121 Little Village Multiplex  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$6,982

886. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260054642**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 53091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,000

887. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260058156**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$7,010

888. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School****20260054768**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24051 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:**

24051 Lazaro Cardenas Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,057

889. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20260060025**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 24951 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$7,079

890. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260058444**

Rationale: Funds Transfer From Award 2025 425 00 20 To Project 2025 22801 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379147 Dceo - Cook Es 22-203040

**Transfer To:**

22801 John W Cook Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379147 Dceo - Cook Es 22-203040

Amount: \$7,120

891. **Transfer from Capital/Operations - City Wide to Englewood STEM HS****20260060391**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46691 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:**

46691 Englewood STEM HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,300

892. **Transfer from Facility Opers & Maint - City Wide to Little Village Elementary School****20260058862**

Rationale: glycol pump in for piping protection pot filler gasket that s needed to run for heating replacement filters for pot filler strainer

**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:**

22521 Little Village Elementary School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

Amount: \$7,304

893. **Transfer from Facility Opers & Maint - City Wide to Alessandro Volta Elementary School****20260060237**

Rationale: ComEd is offering us a 79 000 discount to redo all light fixtures in our building to LED It will only cost 7 338 00 for all new LED light fixtures throughout building with installation

**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:**

25681 Alessandro Volta Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo lfm  
 000000 Default Value

Amount: \$7,338

894. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School****20260053771**

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:**

69422 Chicago Waldorf School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440059 Title Iv Part A - Nonpublic

Amount: \$7,375

895. **Transfer from Capital/Operations - City Wide to North-Grand High School****20260060307**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46431 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:**

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

Amount: \$7,375

896. **Transfer from Capital/Operations - City Wide to ASPIRA Charter School - Haugan Middle School****20260054879**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66351 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:**

66351 ASPIRA Charter School - Haugan Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,402

897. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School****20260057744**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53021 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:**

53021 Paul Laurence Dunbar Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,408

898. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260054946**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,458

899. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059351**

Rationale: Travel Expenses per the grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 213011 Health Services  
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 213011 Health Services  
 399833 Multi-Tiered System Of Trauma-Informed Supports To Students And Their Families

Amount: \$7,500

900. **Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School****20260060277**

Rationale: Transfer for approved requests for non public schools stronger connections programs

**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:**

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

Amount: \$7,500

901. **Transfer from Facility Opers & Maint - City Wide to Norwood Park Elementary School****20260059287**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,541

902. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260057977**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31201 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,545

903. **Transfer from Computer Science to Computer Science****20260060417**

Rationale: For devices for lending library

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

Amount: \$7,639

904. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260054441**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 24331 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,666

905. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260060335**

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: \$7,800

906. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059348**

Rationale: Travel Expense per the Revised Grant budget

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 580253 Improving Adolescent Health And Well-Being Through  
 School Based Surveillance-Component 1

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221011 Improvement Of Instruction  
 580253 Improving Adolescent Health And Well-Being Through  
 School Based Surveillance-Component 1

Amount: \$7,836

907. **Transfer from Facility Opers & Maint - City Wide to Nathan S Davis Elementary School****20260059218**

Rationale: HWL PG Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

22891 Nathan S Davis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$7,859

908. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School****20260057876**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46421 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:**

46421 Benito Juarez Community Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$7,890

909. **Transfer from Student Support and Engagement to Student Support and Engagement****20260059446**

Rationale: Funds to clear negative and update bucket allocation for PN 688589

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211210 Attendance Services  
 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: \$7,920

910. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260054188**

Rationale: Training for Mental Health Equity Y5 non payroll allocation for contractual services

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

10760	Office of Student Protections & Title IX
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
580254	Training For Mental Health Equity (Tmhe)

Amount: \$7,986

911. **Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy****20260057894**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29041 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:**

29041	Turner-Drew Elementary Language Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,100

912. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260058982**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22441 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:**

22441	Irene C. Hernandez Middle School for the Advancement of Science
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,152

913. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20260054771**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 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:**

22351	William H Brown STEM Magnet Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,185

914. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School****20260054837**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25231 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:**

25231	Sidney Sawyer Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,185

915. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20260053833**

Rationale: Large hole and damaged wall in kitchen storage area CDPH violation scheduling for Thanksgiving break

**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:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$8,200

916. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School****20260052487**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22861 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:**

22861	Manuel Perez Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,211

917. **Transfer from Facility Opers & Maint - City Wide to Dodge-Garfield Park****20260054246**

Rationale: 1 113v 1 1 2HP 3PH Shipco Pump Motor Assembly

**Transfer From:**

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

**Transfer To:**

11951	Dodge-Garfield Park
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$8,256

918. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260057722**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 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:**

22731	Henry Clay Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,375

919. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School****20260057716**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23011 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:**

23011	John B Drake Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$8,430



920. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260057914**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25101 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:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,471

921. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260059232**

Rationale: Provide labor and material to pump in 250 gallons of glycol into the chilled water loop

**Transfer From:**

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

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,472

922. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260059264**

Rationale: Glycol for boiler freeze protection

**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:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,472

923. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260054943**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:**

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: \$8,532

924. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School****20260057721**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26521 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:**

26521 Amos Alonzo Stagg Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,575

925. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School****20260059055**

Rationale: Funds Transfer From Award 2025 425 00 36 To Project 2025 26381 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379145 Dceo - Westcott Es 22-203040

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379145 Dceo - Westcott Es 22-203040

Amount: \$8,640

926. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260054945**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46361 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:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,650

927. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School****20260060278**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22551 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:**

22551 Andrew Carnegie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,688

928. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago****20260057373**

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: \$8,700

929. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260054626**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 24331 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,750

930. **Transfer from Capital/Operations - City Wide to New Field Elementary School****20260054885**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22071 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:**

22071 New Field Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,790

931. **Transfer from Facility Opers & Maint - City Wide to Paul Laurence Dunbar Career Academy High School****20260055223**

Rationale: Light and plumbing supplies for the auditorium area

**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:**

53021 Paul Laurence Dunbar Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,803

932. **Transfer from Facility Opers & Maint - City Wide to Logandale Middle School****20260059337**

Rationale: Glycol Delivery

**Transfer From:**

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

**Transfer To:**

41091 Logandale Middle School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,840

933. **Transfer from Facility Opers & Maint - City Wide to North-Grand High School****20260059331**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

46431 North-Grand High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,910

934. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School****20260054148**

Rationale: filters

**Transfer From:**

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

**Transfer To:**

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

Amount: \$8,910

935. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**20260057708**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:**

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: \$8,915

936. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**20260054744**

Rationale: Funds Transfer From Award 2026 455 00 19 To Project 2026 26441 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:**

26441 Amelia Earhart Options for Knowledge ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$8,977

937. Transfer from Facility Opers & Maint - City Wide to John F Eberhart Elementary School**20260059316**

Rationale: Propylene Glycol and Pump In

**Transfer From:**

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

**Transfer To:**

23041 John F Eberhart Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$8,994

938. Transfer from Information & Technology Services to Information & Technology Services**20260058295**

Rationale: For additional Call Center Headsets

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$9,000

939. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20260057454**

Rationale: Transfer of funds needed for CEL Application services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376690 State Preschool For All Age 3-5

Amount: \$9,007

940. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys****20260058110**

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: \$9,060

941. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School****20260060402**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49081 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:**

49081 Jacqueline B Vaughn Occupational High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,132

942. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School****20260058995**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45211 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:**

45211 Chicago Academy Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,185

943. **Transfer from Capital/Operations - City Wide to Harold Washington Elementary School****20260057917**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24921 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:**

24921 Harold Washington Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,195

944. **Transfer from Capital/Operations - City Wide to George Washington High School****20260057915**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46331 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:**

46331 George Washington High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,237

945. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS****20260054944**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:**

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: \$9,250

946. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School****20260058445**

Rationale: Funds Transfer From Award 2025 425 00 37 To Project 2026 23561 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379230 Dceo - Dceo - Harte Es 23-203230

**Transfer To:**

23561 Bret Harte Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379230 Dceo - Dceo - Harte Es 23-203230

Amount: \$9,340

947. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School****20260060392**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22391 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:**

22391 Lyman A Budlong Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,495

948. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School****20260054875**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23451 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:**

23451 Walter Q Gresham Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,500

949. **Transfer from Education General - City Wide to Office of Student Protections & Title IX****20260057393**

Rationale: non instructional rate bucket for Peer to Peer Bystander Intervention pilot program

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

**Transfer To:**

10760 Office of Student Protections & Title IX  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580254 Training For Mental Health Equity (Tmhe)

Amount: \$9,576

950. **Transfer from Facility Opers & Maint - City Wide to Cyrus H McCormick Elementary School****20260053834**

Rationale: LBP mitigation for design and oversight activities in the Kitchen Storage Room CDPH violations

**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:**

24431	Cyrus H McCormick Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$9,610

951. **Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center****20260060514**

Rationale: JOS Services completed rodding jetting 7 catch basins 8 19 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:**

30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$9,700

952. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS****20260054829**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46371 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:**

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: \$9,790

953. **Transfer from Facility Opers & Maint - City Wide to Kelvyn Park High School****20260060224**

Rationale: Replace Broken LED 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:**

46191	Kelvyn Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$9,838

954. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260054824**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 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:**

26051	Dvorak Technology Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,865

955. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260057732**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23531 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:**

23531 Charles G Hammond Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,875

956. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School****20260054737**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 22021 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:**

22021 Jane Addams Elementary School  
 436 IGA and Other Capital Projects Fund  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$9,896

957. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057488**

Rationale: Support Chicago Roadmap Initiatives Student Transportation

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 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  
 600005 Special Income Fund 124 - Contingency  
 905162 Cff The Salesforce Fy25-26 Cte, Ecss & Rdmp  
 Programming Project

Amount: \$9,948

958. **Transfer from Capital/Operations - City Wide to Pershing East****20260057913**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 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:**

11952 Pershing East  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$9,950

959. **Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School****20260059257**

Rationale: Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$9,984



960. **Transfer from Information & Technology Services to Information & Technology Services****20260052438**

Rationale: food for all day meetings with the SI

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
252006	Erp Modernization
000329	Erp Modernization

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
53205	Commodities - Supplied Food
252006	Erp Modernization
000329	Erp Modernization

Amount: \$10,000

961. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES****20260054187**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22311 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:**

22311	Lorenz Brentano Math & Science Academy ES
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$10,000

962. **Transfer from Family & Community Engagement Office to Marketing****20260057327**

Rationale: For the LSC marketing campaign

**Transfer From:**

14060	Family & Community Engagement Office
115	General Education Fund
54515	Services - Advertising
221229	Back To School Campaign
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$10,000

963. **Transfer from Early College and Career - City Wide to Early College and Career****20260058310**

Rationale: Funds for retiree bucket

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

**Transfer To:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$10,000

964. **Transfer from Computer Science to Computer Science****20260060419**

Rationale: For devices for lending library

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210080	Iga Computer Science For All Fy25

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$10,000

965. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School****20260054776**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25621 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:**

25621 George W Tilton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,060

966. **Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School****20260059260**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

22971 Arthur Dixon Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,138

967. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School****20260060288**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25241 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:**

25241 Jonathan Y Scammon Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$10,198

968. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School****20260057498**

Rationale: OST FY26 Funds for SEIU Bucket and OST Lead Bucket

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000070 Ost

Amount: \$10,400

969. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School****20260059273**

Rationale: HWL PG Glycol Delivery

**Transfer From:**

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

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$10,401

970. **Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School****20260059290**

Rationale: GWT 3600 55 100 Propylene Glycol 55gal Pump In Glycol 6 Optional pump in by SWT Support Services 9 to 10 Drums or 495 to 550 Gallons Right DTL Pump into right DTL Delivery Notes Outside of door of the back boiler house in parking

**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: \$10,666

971. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260058991**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 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:**

22691 Marvin Camras Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$10,673

972. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School****20260057928**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22231 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009567 All Other  
000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$10,840

973. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School****20260053764**

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:**

69439 Anshe Emet Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494104 Title Iia - Other Private Supplementary Servc.

Amount: \$10,900

974. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School****20260052494**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26351 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:**

26351 Genevieve Melody Elementary School  
455 Future Series Bond 2024  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

Amount: \$10,950

975. **Transfer from Student Support and Engagement to Student Support and Engagement****20260054186**

Rationale: To purchase chess awards

**Transfer From:**

11371	Student Support and Engagement
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

**Transfer To:**

11371	Student Support and Engagement
115	General Education Fund
53405	Commodities - Supplies
150013	Chess Program
000000	Default Value

Amount: \$11,000

976. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260060284**

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: \$11,000

977. **Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago****20260054720**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69141	Hanna Sachs Bias 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: \$11,040

978. **Transfer from Office of Catholic Schools to Akiba Jewish Day School****20260057633**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462090	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370013	Federal - Idea Nonpublic (Jewish)
462090	Lea Flowthru Instruction - Nonpublic

Amount: \$11,040

979. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20260055017**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 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:**

22701	Salmon P Chase Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,289

980. **Transfer from Facility Opers & Maint - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260059254**

Rationale: HWL PG Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

23881	Paul Cuffe Math-Science Technology Academy ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$11,362

981. **Transfer from Citywide Student Support and Engagement to Safe Achieve Academy High School****20260055041**

Rationale: FY26 OST Fall Allocation

**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:**

66011	Safe Achieve Academy High School
115	General Education Fund
54320	Student Tuition - Charter Schools
320020	Other After Schools Programs
000070	Ost

Amount: \$11,375

982. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260055014**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 22041 BRM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

22041	Louisa May Alcott College Preparatory ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,380

983. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260055015**

Rationale: Funds Transfer From Award 2026 455 00 11 To Project 2026 24891 BRM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$11,380

984. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School****20260057739**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22381 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:**

22381	West Ridge Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,525

985. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School****20260058441**

Rationale: Funds Transfer From Award 2024 425 00 50 To Project 2026 22571 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379125 Dceo - Carroll Es 22-203040

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 425 Other State Funded Capital Grants  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 379125 Dceo - Carroll Es 22-203040

Amount: \$11,615

986. **Transfer from Facility Opers & Maint - City Wide to South Shore Intl College Prep High School****20260059240**

Rationale: Boiler Chemicals Clycol

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$11,638

987. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260060290**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 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:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,662

988. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School****20260054779**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23151 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:**

23151 Laughlin Falconer Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,707

989. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260055020**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24551 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:**

24551 Bernhard Moos Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,736

990. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260054948**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25331 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:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$11,990

991. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260053821**

Rationale: For DI PO

**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  
 221009 Special Initiatives  
 000044 Ctu Sustainable Schools Initiative

Amount: \$12,000

992. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School****20260059430**

Rationale: Funds Transfer From Award 2026 436 00 01 To Project 2026 53011 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000017 Tif Capital

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$12,000

993. **Transfer from Capital/Operations - City Wide to Gately Stadium****20260059431**

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: \$12,000

994. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260059432**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

995. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260059433**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 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:**

25091 William C Reavis Math & Science Specialty ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

996. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260059435**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

997. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260059460**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

998. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260059463**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000

999. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260059465**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 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:**

23481 John Charles Haines Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,000



1000. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260059476**

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: \$12,000

1001. **Transfer from Procurement and Contracts Office to Information & Technology Services****20260060355**

Rationale: Information security awareforce subscription

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009580 Information Security  
 000000 Default Value

Amount: \$12,000

1002. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School****20260057918**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53091 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:**

53091 David G Farragut Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,023

1003. **Transfer from Facility Opers & Maint - City Wide to Adlai E Stevenson Elementary School****20260059225**

Rationale: HWL EG Glycol delivery and pump in

**Transfer From:**

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

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,031

1004. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260052370**

Rationale: Asbestos Abatement for room 015 GALAXY

**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:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,350

1005. Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School**20260054287**

Rationale: Asbestos Abatement for room 015

**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:**

24911	William Penn Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
259400	Operations & Maintenance
000000	Default Value

Amount: \$12,350

1006. Transfer from Capital/Operations - City Wide to Ariel Elementary Community Academy**20260057943**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23421 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:**

23421	Ariel Elementary Community Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,375

1007. Transfer from Capital/Operations - City Wide to Skinner North**20260057874**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22591 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:**

22591	Skinner North
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,475

1008. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20260059368**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22301 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:**

22301	Alex Haley Elementary Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$12,475

1009. Transfer from Facility Opers & Maint - City Wide to Back of the Yards IB High School**20260059061**

Rationale: Hot water loop currently has a 4 concentration of glycol free protection in the system We need Global water to supply 9387 45 deliver 478 27 and pump in 2650 nine 55 Gal drums of Propylene Glycol Total 12515 72

**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:**

46551	Back of the Yards IB High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Amount: \$12,516

1010. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services****20260054077**

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:**

69048 Lawrence Hall 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: \$12,520

1011. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260057878**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 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:**

46631 South Shore Intl College Prep High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,520

1012. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School****20260052489**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22891 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:**

22891 Nathan S Davis Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$12,554

1013. **Transfer from Facility Opers & Maint - City Wide to William Penn Elementary School****20260052369**

Rationale: Oversight funding request asbestos abatement project for flooring Room 015

**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:**

24911 William Penn Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$12,590

1014. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260058363**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,650

1015. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260054435**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29091 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,658

1016. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School****20260054436**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,658

1017. **Transfer from Facility Opers & Maint - City Wide to Paul Revere Elementary School****20260059241**

Rationale: Glycol delivery filter housing and pot feeder 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:**

25121 Paul Revere Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$12,819

1018. **Transfer from Accounting to Accounting****20260057552**

Rationale: funding for LaSalle Network consulting

**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: \$12,889

1019. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School****20260060380**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24221 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:**

24221 Henry D Lloyd Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,000

1020. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES****20260057927**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22041 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,200

1021. **Transfer from Office of Sustainable Community Schools to Office of Sustainable Community Schools****20260057378**

Rationale: Clearing negative from summer buckets

**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  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000044 Ctu Sustainable Schools Initiative

Amount: \$13,532

1022. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057460**

Rationale: Transfer of funds needed for supplies for Curiosity Classrooms

**Transfer From:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 600005 Special Income Fund 124 - Contingency  
 905161 Cff The Chicago Children'S Museum Curiosity Classroom

Amount: \$13,563

1023. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide****20260060373**

Rationale: Funds Transfer From Project 2025 25471 ADM To Award 2025 455 00 25 Change Reason NA

**Transfer From:**

25471 Adlai E Stevenson 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  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$13,600

1024. **Transfer from Facility Opers & Maint - City Wide to Sor Juana Ines de la Cruz ES****20260059319**

Rationale: Sor Juana Propylene Glycol Pump In

**Transfer From:**

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

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$13,808

1025. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School****20260057756**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53111 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:**

53111 Manley Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,816

1026. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy****20260054825**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26051 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:**

26051 Dvorak Technology Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$13,853

1027. **Transfer from Capital/Operations - City Wide to Back of the Yards IB High School****20260060289**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46551 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:**

46551 Back of the Yards IB High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,169

1028. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School****20260057754**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46241 OCV Change Reason 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  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,175

1029. **Transfer from Facility Opers & Maint - City Wide to Ariel Elementary Community Academy****20260052373**

Rationale: Auditorium abatement of columns adjacent to the stage

**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:**

23421 Ariel Elementary Community Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$14,260

1030. **Transfer from Capital/Operations - City Wide to Talman Elementary School****20260057924**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26781 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,270

1031. **Transfer from Facility Opers & Maint - City Wide to Mount Greenwood Elementary School****20260052374**

Rationale: Abatement for feed water tank

**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:**

24591 Mount Greenwood Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$14,400

1032. **Transfer from Capital/Operations - City Wide to Socorro Sandoval Elementary School****20260052490**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26721 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:**

26721 Socorro Sandoval Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,416

1033. **Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School****20260054877**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22331 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:**

22331 Orville T Bright Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,590

1034. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260058122**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 66091 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:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,590

1035. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260054591**

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: \$14,651

1036. **Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy****20260059327**

Rationale: DTL EG Glycol Delivery and pump in

**Transfer From:**

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

**Transfer To:**

63031 Hope Learning Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$14,697

1037. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago****20260054719**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 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: \$14,720

1038. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy****20260058985**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31161 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:**

31161 Lawndale Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,928

1039. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School****20260054940**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22281 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:**

22281 Scott Joplin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$14,986



1040. **Transfer from Talent Office to Office for Students with Disabilities - Instructional Supports****20260052423**

Rationale: OSD Education Pioneer Fellow no longer needed

**Transfer From:**

11010	Talent Office
114	Special Education Fund
54125	Services - Professional/Administrative
232102	Executive Administration
000000	Default Value

**Transfer To:**

11674	Office for Students with Disabilities - Instructional Supports
114	Special Education Fund
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develop
000000	Default Value

Amount: \$15,000

1041. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260054214**

Rationale: roving engineer supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Amount: \$15,000

1042. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260057730**

Rationale: Library Books

**Transfer From:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53310	Commodities - Library Books
221220	Library Automation
000000	Default Value

**Transfer To:**

10814	Curriculum, Instruction, and Digital Learning
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221220	Library Automation
000000	Default Value

Amount: \$15,000

1043. **Transfer from Early College and Career - City Wide to Early College and Career****20260057775**

Rationale: Bucket for citywide scheduling duties

**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:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$15,000

1044. **Transfer from Early College and Career - City Wide to Early College and Career****20260058309**

Rationale: Funds for retiree bucket

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Improvement Of Instruction
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

**Transfer To:**

13725	Early College and Career
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474573	Cte Perkins Secondary Grant-Strengthening Career & Technical Education - 4745-00

Amount: \$15,000

1045. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**20260059406**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1046. Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts**20260059407**

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: \$15,000

1047. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**20260059409**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23291 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

23291	Frederick Funston Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1048. Transfer from Capital/Operations - City Wide to Monarcas Academy**20260059411**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

25631	Monarcas Academy
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,000

1049. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20260059412**

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: \$15,000

1050. **Transfer from Office of Sustainable Community Schools to Spry Community Links High School****20260057237**

Rationale: FY26 FSCS Pipeline Services Allocation

**Transfer From:**

10872	Office of Sustainable Community Schools
115	General Education Fund
54125	Services - Professional/Administrative
221009	Special Initiatives
000000	Default Value

**Transfer To:**

46461	Spry Community Links High School
115	General Education Fund
52400	Career Service Salaries - Overtime
221009	Special Initiatives
000901	Other Gen Ed Funded Programs

Amount: \$15,066

1051. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School****20260052486**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26301 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:**

26301	Ronald E McNair Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,207

1052. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260054599**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

46301	Roger C Sullivan High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,328

1053. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School****20260059051**

Rationale: Funds Transfer From Award 2025 425 00 16 To Project 2025 25941 OII Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
425	Other State Funded Capital Grants
56310	Capitalized Construction
009426	All Other
379124	Dceo - Bond Es 22-203040

**Transfer To:**

25941	Carrie Jacobs Bond Elementary School
425	Other State Funded Capital Grants
56310	Capitalized Construction
009511	Sw O&M Cip
379124	Dceo - Bond Es 22-203040

Amount: \$15,390

1054. **Transfer from Facility Opers & Maint - City Wide to Jane A Neil Elementary School****20260059255**

Rationale: Glycol delivery pump in

**Transfer From:**

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

**Transfer To:**

24651	Jane A Neil Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$15,462

1055. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260054949**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,470

1056. **Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School****20260058988**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46221 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:**

46221 Albert G Lane Technical High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,503

1057. **Transfer from Capital/Operations - City Wide to George Washington Elementary School****20260057650**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25771 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:**

25771 George Washington Elementary School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,592

1058. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260054164**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 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:**

25831 John Whistler Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,610

1059. **Transfer from Office of Sustainable Community Schools to Manley Career Academy High School****20260052524**

Rationale: FY26 21CCLC Allocation School Side

**Transfer From:**

10872 Office of Sustainable Community Schools  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442336 Title Iv - 21st Century Comm Learning Centers B2

**Transfer To:**

53111 Manley Career Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 52400 Career Service Salaries - Overtime  
 297920 Other Government Funded - Support Services  
 442336 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$15,624

1060. **Transfer from Capital/Operations - City Wide to Monarcas Academy****20260054413**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25631 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25631 Monarcas Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,778

1061. **Transfer from Sports Administration and Facilities Management - City Wide to Nathan Hale Elementary School****20260059509**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1062. **Transfer from Sports Administration and Facilities Management - City Wide to Alexander Hamilton Elementary School****20260059510**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23501 Alexander Hamilton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1063. **Transfer from Sports Administration and Facilities Management - City Wide to Sor Juana Ines de la Cruz ES****20260059511**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23521 Sor Juana Ines de la Cruz ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1064. **Transfer from Sports Administration and Facilities Management - City Wide to William F Finkl Elementary School****20260059512**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23541 William F Finkl Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1065. **Transfer from Sports Administration and Facilities Management - City Wide to John Harvard Elementary School of Excellence****20260059513**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1066. **Transfer from Sports Administration and Facilities Management - City Wide to Helge A Haugan Elementary School****20260059514**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1067. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen K Hayt Elementary School****20260059515**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1068. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell Smith Elementary School****20260059516**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1069. **Transfer from Sports Administration and Facilities Management - City Wide to James Hedges Elementary School****20260059517**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1070. **Transfer from Sports Administration and Facilities Management - City Wide to Charles R Henderson Elementary School****20260059518**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23721 Charles R Henderson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1071. **Transfer from Sports Administration and Facilities Management - City Wide to Patrick Henry Elementary School****20260059519**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1072. **Transfer from Sports Administration and Facilities Management - City Wide to South Loop Elementary School****20260059520**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1073. **Transfer from Sports Administration and Facilities Management - City Wide to Theodore Herzl Elementary School****20260059521**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1074. **Transfer from Sports Administration and Facilities Management - City Wide to William G Hibbard Elementary School****20260059522**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1075. **Transfer from Sports Administration and Facilities Management - City Wide to Rufus M Hitch Elementary School****20260059523**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1076. **Transfer from Sports Administration and Facilities Management - City Wide to Oliver Wendell Holmes Elementary School****20260059524**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1077. **Transfer from Sports Administration and Facilities Management - City Wide to Julia Ward Howe Elementary School of Excellence****20260059525**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23851 Julia Ward Howe Elementary School of Excellence  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1078. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Hoyne Elementary School****20260059526**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1079. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Cuffe Math-Science Technology Academy ES****20260059527**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1080. **Transfer from Sports Administration and Facilities Management - City Wide to Edward N Hurley Elementary School****20260059528**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1081. **Transfer from Sports Administration and Facilities Management - City Wide to Minnie Mars Jamieson Elementary School****20260059529**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23931 Minnie Mars Jamieson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1082. **Transfer from Sports Administration and Facilities Management - City Wide to Kate S Kellogg Elementary School****20260059530**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1083. **Transfer from Sports Administration and Facilities Management - City Wide to Joshua D Kershaw Elementary School****20260059531**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1084. **Transfer from Sports Administration and Facilities Management - City Wide to Pablo Casals Elementary School****20260059532**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24011 Pablo Casals Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1085. **Transfer from Sports Administration and Facilities Management - City Wide to Joyce Kilmer Elementary School****20260059533**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1086. **Transfer from Sports Administration and Facilities Management - City Wide to Lazaro Cardenas Elementary School****20260059534**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1087. **Transfer from Sports Administration and Facilities Management - City Wide to Rudyard Kipling Elementary School****20260059535**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1088. **Transfer from Sports Administration and Facilities Management - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260059536**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1089. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell E Green Elementary School****20260059537**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24131 Wendell E Green Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1090. **Transfer from Sports Administration and Facilities Management - City Wide to Leslie Lewis Elementary School****20260059538**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1091. **Transfer from Sports Administration and Facilities Management - City Wide to Abraham Lincoln Elementary School****20260059539**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1092. **Transfer from Sports Administration and Facilities Management - City Wide to Carl von Linne Elementary School****20260059540**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24201 Carl von Linne Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1093. **Transfer from Sports Administration and Facilities Management - City Wide to Josephine C Locke Elementary School****20260059541**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1094. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Lovett Elementary School****20260059542**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1095. **Transfer from Sports Administration and Facilities Management - City Wide to James Russell Lowell Elementary School****20260059543**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1096. **Transfer from Sports Administration and Facilities Management - City Wide to Mary Lyon Elementary School****20260059544**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1097. **Transfer from Sports Administration and Facilities Management - City Wide to George Manierre Elementary School****20260059545**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1098. **Transfer from Sports Administration and Facilities Management - City Wide to Horace Mann Elementary School****20260059546**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1099. **Transfer from Sports Administration and Facilities Management - City Wide to Marquette Elementary School****20260059547**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1100. **Transfer from Sports Administration and Facilities Management - City Wide to John L Marsh Elementary School****20260059548**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1101. **Transfer from Sports Administration and Facilities Management - City Wide to Michael Faraday Elementary School****20260059549**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1102. **Transfer from Sports Administration and Facilities Management - City Wide to MINNIE Miñoso Academy****20260059550**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24421 MINNIE Miñoso Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1103. **Transfer from Sports Administration and Facilities Management - City Wide to Francis M McKay Elementary School****20260059551**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1104. **Transfer from Sports Administration and Facilities Management - City Wide to Hanson Park Elementary School****20260059552**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1105. **Transfer from Sports Administration and Facilities Management - City Wide to James B McPherson Elementary School****20260059553**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1106. **Transfer from Sports Administration and Facilities Management - City Wide to Ellen Mitchell Elementary School****20260059554**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1107. **Transfer from Sports Administration and Facilities Management - City Wide to Logan Square Elementary****20260059555**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24531 Logan Square Elementary  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1108. **Transfer from Sports Administration and Facilities Management - City Wide to Bernhard Moos Elementary School****20260059556**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1109. **Transfer from Sports Administration and Facilities Management - City Wide to Donald Morrill Math & Science Elementary School****20260059557**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1110. **Transfer from Sports Administration and Facilities Management - City Wide to Wolfgang A Mozart Elementary School****20260059558**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1111. **Transfer from Sports Administration and Facilities Management - City Wide to John B Murphy Elementary School****20260059559**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1112. **Transfer from Sports Administration and Facilities Management - City Wide to Ronald Brown Elementary Community Academy****20260059560**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24631 Ronald Brown Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1113. **Transfer from Sports Administration and Facilities Management - City Wide to Henry H Nash Elementary School****20260059561**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1114. **Transfer from Sports Administration and Facilities Management - City Wide to Jane A Neil Elementary School****20260059562**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1115. **Transfer from Sports Administration and Facilities Management - City Wide to Louis Nettelhorst Elementary School****20260059563**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1116. **Transfer from Sports Administration and Facilities Management - City Wide to Florence Nightingale Elementary School****20260059564**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1117. **Transfer from Sports Administration and Facilities Management - City Wide to William P Nixon Elementary School****20260059565**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1118. **Transfer from Sports Administration and Facilities Management - City Wide to Norwood Park Elementary School****20260059566**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1119. **Transfer from Sports Administration and Facilities Management - City Wide to William B Ogden Elementary School****20260059567**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1120. **Transfer from Sports Administration and Facilities Management - City Wide to Richard J Oglesby Elementary School****20260059568**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1121. **Transfer from Sports Administration and Facilities Management - City Wide to Isabelle C O'Keeffe Elementary School****20260059569**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1122. **Transfer from Sports Administration and Facilities Management - City Wide to William J Onahan Elementary School****20260059570**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24761 William J Onahan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1123. **Transfer from Sports Administration and Facilities Management - City Wide to Oriole Park Elementary School****20260059571**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1124. **Transfer from Sports Administration and Facilities Management - City Wide to Brian Piccolo Elementary Specialty School****20260059572**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1125. **Transfer from Sports Administration and Facilities Management - City Wide to James Otis Elementary School****20260059573**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1126. **Transfer from Sports Administration and Facilities Management - City Wide to Luke O'Toole Elementary School****20260059574**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1127. **Transfer from Sports Administration and Facilities Management - City Wide to Ida B Wells Preparatory Elementary Academy****20260059575**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24811 Ida B Wells Preparatory Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1128. **Transfer from Sports Administration and Facilities Management - City Wide to John Palmer Elementary School****20260059576**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24821 John Palmer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1129. **Transfer from Sports Administration and Facilities Management - City Wide to Park Manor Elementary School****20260059577**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1130. **Transfer from Sports Administration and Facilities Management - City Wide to Washington Irving Elementary School****20260059578**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1131. **Transfer from Sports Administration and Facilities Management - City Wide to Helen Peirce International Studies ES****20260059579**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1132. **Transfer from Sports Administration and Facilities Management - City Wide to William Penn Elementary School****20260059580**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1133. **Transfer from Sports Administration and Facilities Management - City Wide to Harold Washington Elementary School****20260059581**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1134. **Transfer from Sports Administration and Facilities Management - City Wide to Irma C Ruiz Elementary School****20260059582**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24931 Irma C Ruiz Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1135. **Transfer from Sports Administration and Facilities Management - City Wide to Mary Gage Peterson Elementary School****20260059583**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1136. **Transfer from Sports Administration and Facilities Management - City Wide to Marcus Moziah Garvey Elementary School****20260059584**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1137. **Transfer from Sports Administration and Facilities Management - City Wide to Josiah Pickard Elementary School****20260059585**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1138. **Transfer from Sports Administration and Facilities Management - City Wide to John T Pirie Fine Arts & Academic Center ES****20260059586**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1139. **Transfer from Sports Administration and Facilities Management - City Wide to Laura S Ward Elementary School****20260059587**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1140. **Transfer from Sports Administration and Facilities Management - City Wide to Portage Park Elementary School****20260059588**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1141. **Transfer from Sports Administration and Facilities Management - City Wide to William H Prescott Elementary School****20260059589**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1142. **Transfer from Sports Administration and Facilities Management - City Wide to Ernst Prussing Elementary School****20260059590**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25031 Ernst Prussing Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1143. **Transfer from Sports Administration and Facilities Management - City Wide to George M Pullman Elementary School****20260059591**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1144. **Transfer from Sports Administration and Facilities Management - City Wide to Ravenswood Elementary School****20260059592**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1145. **Transfer from Sports Administration and Facilities Management - City Wide to William H Ray Elementary School****20260059593**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25071 William H Ray Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1146. **Transfer from Sports Administration and Facilities Management - City Wide to William C Reavis Math & Science Specialty ES****20260059594**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1147. **Transfer from Sports Administration and Facilities Management - City Wide to Frank W Reilly Elementary School****20260059595**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1148. **Transfer from Sports Administration and Facilities Management - City Wide to Peter A Reinberg Elementary School****20260059596**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25111 Peter A Reinberg Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1149. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Revere Elementary School****20260059597**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1150. **Transfer from Sports Administration and Facilities Management - City Wide to Philip Rogers Elementary School****20260059598**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1151. **Transfer from Sports Administration and Facilities Management - City Wide to William H Ryder Math & Science Specialty ES****20260059599**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1152. **Transfer from Sports Administration and Facilities Management - City Wide to Sauganash Elementary School****20260059600**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1153. **Transfer from Sports Administration and Facilities Management - City Wide to Sidney Sawyer Elementary School****20260059601**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25231 Sidney Sawyer Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1154. **Transfer from Sports Administration and Facilities Management - City Wide to Jonathan Y Scammon Elementary School****20260059602**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1155. **Transfer from Sports Administration and Facilities Management - City Wide to Franz Peter Schubert Elementary School****20260059603**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1156. **Transfer from Sports Administration and Facilities Management - City Wide to William H Seward Communication Arts Academy ES****20260059604**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1157. **Transfer from Sports Administration and Facilities Management - City Wide to Arnold Mireles Elementary Academy****20260059605**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1158. **Transfer from Sports Administration and Facilities Management - City Wide to William T Sherman Elementary School****20260059606**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1159. **Transfer from Sports Administration and Facilities Management - City Wide to Jesse Sherwood Elementary School****20260059607**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25351 Jesse Sherwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1160. **Transfer from Sports Administration and Facilities Management - City Wide to John D Shoop Math-Science Technical Academy ES****20260059608**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1161. **Transfer from Sports Administration and Facilities Management - City Wide to Theophilus Schmid Elementary School****20260059609**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1162. **Transfer from Sports Administration and Facilities Management - City Wide to John M Smyth Elementary School****20260059610**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1163. **Transfer from Sports Administration and Facilities Management - City Wide to Hannah G Solomon Elementary School****20260059611**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1164. **Transfer from Sports Administration and Facilities Management - City Wide to Spencer Technology Academy****20260059612**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1165. **Transfer from Sports Administration and Facilities Management - City Wide to Hannah G Solomon Elementary School****20260059613**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1166. **Transfer from Sports Administration and Facilities Management - City Wide to Spencer Technology Academy****20260059614**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1167. **Transfer from Sports Administration and Facilities Management - City Wide to John Spry Elementary Community School****20260059615**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1168. **Transfer from Sports Administration and Facilities Management - City Wide to Adlai E Stevenson Elementary School****20260059616**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1169. **Transfer from Sports Administration and Facilities Management - City Wide to Dunne Technology Academy****20260059617**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25491 Dunne Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1170. **Transfer from Sports Administration and Facilities Management - City Wide to William K New Sullivan Elementary School****20260059618**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1171. **Transfer from Sports Administration and Facilities Management - City Wide to George B Swift Elementary Specialty School****20260059619**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1172. **Transfer from Sports Administration and Facilities Management - City Wide to Douglas Taylor Elementary School****20260059620**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1173. **Transfer from Sports Administration and Facilities Management - City Wide to James N Thorp Elementary School****20260059621**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1174. **Transfer from Sports Administration and Facilities Management - City Wide to Mark Twain Elementary School****20260059622**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25661 Mark Twain Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1175. **Transfer from Sports Administration and Facilities Management - City Wide to Mildred I Lavizzo Elementary School****20260059623**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1176. **Transfer from Sports Administration and Facilities Management - City Wide to Alessandro Volta Elementary School****20260059624**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1177. **Transfer from Sports Administration and Facilities Management - City Wide to James Wadsworth Elementary School****20260059625**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1178. **Transfer from Sports Administration and Facilities Management - City Wide to John A Walsh Elementary School****20260059626**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25731 John A Walsh Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1179. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Warren Elementary School****20260059627**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1180. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington Elementary School****20260059628**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25771 George Washington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1181. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas J Waters Elementary School****20260059629**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1182. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel S Wentworth Elementary School****20260059630**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1183. **Transfer from Sports Administration and Facilities Management - City Wide to John Greenleaf Whittier Elementary School****20260059631**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25861 John Greenleaf Whittier Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1184. **Transfer from Sports Administration and Facilities Management - City Wide to Wildwood IB World Magnet School****20260059632**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25881 Wildwood IB World Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1185. **Transfer from Sports Administration and Facilities Management - City Wide to Richard Yates Elementary School****20260059633**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1186. **Transfer from Sports Administration and Facilities Management - City Wide to Ella Flagg Young Elementary School****20260059634**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1187. **Transfer from Sports Administration and Facilities Management - City Wide to Ludwig Van Beethoven Elementary School****20260059635**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1188. **Transfer from Sports Administration and Facilities Management - City Wide to Richard J Daley Elementary Academy****20260059636**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1189. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Brennemann Elementary School****20260059637**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1190. **Transfer from Sports Administration and Facilities Management - City Wide to Willa Cather Elementary School****20260059638**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1191. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Nathaniel Dett Elementary School****20260059639**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1192. **Transfer from Sports Administration and Facilities Management - City Wide to John Foster Dulles Elementary School****20260059640**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26141 John Foster Dulles Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1193. **Transfer from Sports Administration and Facilities Management - City Wide to Bronzeville Classical ES****20260059641**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1194. **Transfer from Sports Administration and Facilities Management - City Wide to John T McCutcheon Elementary School****20260059642**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1195. **Transfer from Sports Administration and Facilities Management - City Wide to James Weldon Johnson STEAM Elementary School****20260059643**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson STEAM Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1196. **Transfer from Sports Administration and Facilities Management - City Wide to Irvin C Mollison Elementary School****20260059644**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26251 Irvin C Mollison Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1197. **Transfer from Sports Administration and Facilities Management - City Wide to Henry O Tanner Elementary School****20260059645**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1198. **Transfer from Sports Administration and Facilities Management - City Wide to Adam Clayton Powell Paideia Community Academy ES****20260059646**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26291 Adam Clayton Powell Paideia Community Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1199. **Transfer from Sports Administration and Facilities Management - City Wide to Ronald E McNair Elementary School****20260059647**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1200. **Transfer from Sports Administration and Facilities Management - City Wide to Richard Henry Lee Elementary School****20260059648**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26331 Richard Henry Lee Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1201. **Transfer from Sports Administration and Facilities Management - City Wide to Oliver S Westcott Elementary School****20260059649**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1202. **Transfer from Sports Administration and Facilities Management - City Wide to George Leland Elementary School****20260059650**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1203. **Transfer from Sports Administration and Facilities Management - City Wide to Edward White Elementary Career Academy****20260059651**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26431 Edward White Elementary Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1204. **Transfer from Sports Administration and Facilities Management - City Wide to Brighton Park Elementary School****20260059652**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1205. **Transfer from Sports Administration and Facilities Management - City Wide to Evergreen Academy Middle School****20260059653**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1206. **Transfer from Sports Administration and Facilities Management - City Wide to Amos Alonzo Stagg Elementary School****20260059654**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1207. **Transfer from Sports Administration and Facilities Management - City Wide to Carter G Woodson South Elementary School****20260059655**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1208. **Transfer from Sports Administration and Facilities Management - City Wide to Medgar Evers Elementary School****20260059656**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26591 Medgar Evers Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1209. **Transfer from Sports Administration and Facilities Management - City Wide to William E B Dubois Elementary School****20260059657**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1210. **Transfer from Sports Administration and Facilities Management - City Wide to Charles H Wacker Elementary School****20260059658**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1211. **Transfer from Sports Administration and Facilities Management - City Wide to Oscar DePriest Elementary School****20260059659**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1212. **Transfer from Sports Administration and Facilities Management - City Wide to Fairfield Elementary Academy****20260059660**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1213. **Transfer from Sports Administration and Facilities Management - City Wide to Johnnie Colemon Elementary Academy****20260059661**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1214. **Transfer from Sports Administration and Facilities Management - City Wide to Belmont-Cragin Elementary School****20260059662**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1215. **Transfer from Sports Administration and Facilities Management - City Wide to Talman Elementary School****20260059663**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1216. **Transfer from Sports Administration and Facilities Management - City Wide to Tarkington School of Excellence ES****20260059664**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26791 Tarkington School of Excellence ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1217. **Transfer from Sports Administration and Facilities Management - City Wide to Durkin Park Elementary School****20260059665**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26831 Durkin Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1218. **Transfer from Sports Administration and Facilities Management - City Wide to Suder Montessori Magnet ES****20260059666**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26881 Suder Montessori Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1219. **Transfer from Sports Administration and Facilities Management - City Wide to Disney II Magnet School****20260059667**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1220. **Transfer from Sports Administration and Facilities Management - City Wide to James Shields Middle School****20260059668**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

27091 James Shields Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1221. **Transfer from Sports Administration and Facilities Management - City Wide to Edison Park Elementary School****20260059669**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1222. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas A Edison Regional Gifted Center ES****20260059670**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29011 Thomas A Edison Regional Gifted Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1223. **Transfer from Sports Administration and Facilities Management - City Wide to Burnside Elementary Scholastic Academy****20260059671**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1224. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen Decatur Classical Elementary School****20260059672**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29031 Stephen Decatur Classical Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1225. **Transfer from Sports Administration and Facilities Management - City Wide to Leif Ericson Elementary Scholastic Academy****20260059673**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1226. **Transfer from Sports Administration and Facilities Management - City Wide to Gerald Delgado Kanoon Elementary Magnet School****20260059674**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29071 Gerald Delgado Kanoon Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1227. **Transfer from Sports Administration and Facilities Management - City Wide to Franklin Elementary Fine Arts Center****20260059675**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1228. **Transfer from Sports Administration and Facilities Management - City Wide to Matthew Gallistel Elementary Language Academy****20260059676**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29091 Matthew Gallistel Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1229. **Transfer from Sports Administration and Facilities Management - City Wide to LaSalle II Magnet Elementary School****20260059677**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29101 LaSalle II Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1230. **Transfer from Sports Administration and Facilities Management - City Wide to Asa Philip Randolph Elementary School****20260059678**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1231. **Transfer from Sports Administration and Facilities Management - City Wide to Frank W Gunsaulus Elementary Scholastic Academy****20260059679**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1232. **Transfer from Sports Administration and Facilities Management - City Wide to Hawthorne Elementary Scholastic Academy****20260059680**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1233. **Transfer from Sports Administration and Facilities Management - City Wide to Maria Saucedo STEAM Magnet Academy****20260059681**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo STEAM Magnet Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1234. **Transfer from Sports Administration and Facilities Management - City Wide to LaSalle Elementary Language Academy****20260059682**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29161 LaSalle Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1235. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago World Language Academy****20260059683**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29171 Chicago World Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1236. **Transfer from Sports Administration and Facilities Management - City Wide to James E McDade Elementary Classical School****20260059684**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29181 James E McDade Elementary Classical School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1237. **Transfer from Sports Administration and Facilities Management - City Wide to Inter-American Elementary Magnet School****20260059685**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29191 Inter-American Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1238. **Transfer from Sports Administration and Facilities Management - City Wide to Mark Sheridan Math & Science Academy****20260059686**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1239. **Transfer from Sports Administration and Facilities Management - City Wide to Phillip Murray Elementary Language Academy****20260059687**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29221 Phillip Murray Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1240. **Transfer from Sports Administration and Facilities Management - City Wide to Walter L Newberry Math & Science Academy ES****20260059688**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29231 Walter L Newberry Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1241. **Transfer from Sports Administration and Facilities Management - City Wide to William Bishop Owen Scholastic Academy ES****20260059689**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1242. **Transfer from Sports Administration and Facilities Management - City Wide to John J Pershing STEAM Magnet Elementary School****20260059690**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29251 John J Pershing STEAM Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1243. **Transfer from Sports Administration and Facilities Management - City Wide to Edgar Allan Poe Elementary Classical School****20260059691**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1244. **Transfer from Sports Administration and Facilities Management - City Wide to Harriet E Sayre Elementary Language Academy****20260059692**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1245. **Transfer from Sports Administration and Facilities Management - City Wide to Mark Skinner Elementary School****20260059693**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1246. **Transfer from Sports Administration and Facilities Management - City Wide to Bret Harte Elementary School****20260059694**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1247. **Transfer from Sports Administration and Facilities Management - City Wide to James Madison Elementary School****20260059695**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1248. **Transfer from Sports Administration and Facilities Management - City Wide to George W Tilton Elementary School****20260059696**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1249. **Transfer from Sports Administration and Facilities Management - City Wide to A.N. Pritzker School****20260059697**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25871 A.N. Pritzker School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1250. **Transfer from Sports Administration and Facilities Management - City Wide to Benjamin E Mays Elementary Academy****20260059698**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1251. **Transfer from Sports Administration and Facilities Management - City Wide to Mahalia Jackson Elementary School****20260059699**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1252. **Transfer from Sports Administration and Facilities Management - City Wide to Stone Elementary Scholastic Academy****20260059700**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1253. **Transfer from Sports Administration and Facilities Management - City Wide to Ole A Thorp Elementary Scholastic Academy****20260059701**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1254. **Transfer from Sports Administration and Facilities Management - City Wide to William P Gray Elementary School****20260059702**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23401 William P Gray Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1255. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Evans Hughes Elementary School****20260059703**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1256. **Transfer from Sports Administration and Facilities Management - City Wide to Harriet Tubman Elementary****20260059704**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22031 Harriet Tubman Elementary  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1257. **Transfer from Sports Administration and Facilities Management - City Wide to Columbia Explorers Elementary Academy****20260059705**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1258. **Transfer from Sports Administration and Facilities Management - City Wide to Jane Addams Elementary School****20260059706**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1259. **Transfer from Sports Administration and Facilities Management - City Wide to Avalon Park Elementary School****20260059707**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1260. **Transfer from Sports Administration and Facilities Management - City Wide to Phillip D Armour Elementary School****20260059708**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1261. **Transfer from Sports Administration and Facilities Management - City Wide to George Armstrong International Studies ES****20260059709**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1262. **Transfer from Sports Administration and Facilities Management - City Wide to Alice L Barnard Computer Math & Science Ctr ES****20260059710**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Ctr ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1263. **Transfer from Sports Administration and Facilities Management - City Wide to John J Audubon Elementary School****20260059711**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1264. **Transfer from Sports Administration and Facilities Management - City Wide to Perkins Bass Elementary School****20260059712**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1265. **Transfer from Sports Administration and Facilities Management - City Wide to Lillian R. Nicholson STEM Academy****20260059713**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1266. **Transfer from Sports Administration and Facilities Management - City Wide to John Barry Elementary School****20260059714**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1267. **Transfer from Sports Administration and Facilities Management - City Wide to George Rogers Clark Elementary School****20260059715**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1268. **Transfer from Sports Administration and Facilities Management - City Wide to Clara Barton Elementary School****20260059716**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1269. **Transfer from Sports Administration and Facilities Management - City Wide to Jean Baptiste Beaubien Elementary School****20260059717**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1270. **Transfer from Sports Administration and Facilities Management - City Wide to Jacob Beidler Elementary School****20260059718**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1271. **Transfer from Sports Administration and Facilities Management - City Wide to Hiram H Belding Elementary School****20260059719**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1272. **Transfer from Sports Administration and Facilities Management - City Wide to Alexander Graham Bell Elementary School****20260059720**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1273. **Transfer from Sports Administration and Facilities Management - City Wide to South Shore Fine Arts Academy****20260059721**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22251 South Shore Fine Arts Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1274. **Transfer from Sports Administration and Facilities Management - City Wide to James G Blaine Elementary School****20260059722**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22261 James G Blaine Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1275. **Transfer from Sports Administration and Facilities Management - City Wide to Mosaic School of Fine Arts****20260059723**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22271 Mosaic School of Fine Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1276. **Transfer from Sports Administration and Facilities Management - City Wide to Myra Bradwell Communications Arts & Sciences ES****20260059724**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1277. **Transfer from Sports Administration and Facilities Management - City Wide to Alex Haley Elementary Academy****20260059725**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1278. **Transfer from Sports Administration and Facilities Management - City Wide to Lorenz Brentano Math & Science Academy ES****20260059726**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22311 Lorenz Brentano Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1279. **Transfer from Sports Administration and Facilities Management - City Wide to Norman A Bridge Elementary School****20260059727**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1280. **Transfer from Sports Administration and Facilities Management - City Wide to Federico Garcia Lorca Elementary School****20260059728**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1281. **Transfer from Sports Administration and Facilities Management - City Wide to William H Brown STEM Magnet Elementary School****20260059729**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22351 William H Brown STEM Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1282. **Transfer from Sports Administration and Facilities Management - City Wide to Charles S Brownell Elementary School****20260059730**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1283. **Transfer from Sports Administration and Facilities Management - City Wide to West Ridge Elementary School****20260059731**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22381 West Ridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1284. **Transfer from Sports Administration and Facilities Management - City Wide to Luther Burbank Elementary School****20260059732**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1285. **Transfer from Sports Administration and Facilities Management - City Wide to Edmond Burke Elementary School****20260059733**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1286. **Transfer from Sports Administration and Facilities Management - City Wide to Burnham Elementary Inclusive Academy****20260059734**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1287. **Transfer from Sports Administration and Facilities Management - City Wide to Irene C. Hernandez Middle School for the Advancement of Science****20260059735**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22441 Irene C. Hernandez Middle School for the Advancement of Science  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1288. **Transfer from Sports Administration and Facilities Management - City Wide to Scott Joplin Elementary School****20260059736**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1289. **Transfer from Sports Administration and Facilities Management - City Wide to Augustus H Burley Elementary School****20260059737**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1290. **Transfer from Sports Administration and Facilities Management - City Wide to Jonathan Burr Elementary School****20260059738**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1291. **Transfer from Sports Administration and Facilities Management - City Wide to John C Burroughs Elementary School****20260059739**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1292. **Transfer from Sports Administration and Facilities Management - City Wide to Milton Brunson Math & Science Specialty ES****20260059740**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1293. **Transfer from Sports Administration and Facilities Management - City Wide to Daisy Bates Academy of Social Justice****20260059741**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22511 Daisy Bates Academy of Social Justice  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1294. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel R Cameron Elementary School****20260059742**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1295. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur E Canty Elementary School****20260059743**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22541 Arthur E Canty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1296. **Transfer from Sports Administration and Facilities Management - City Wide to Andrew Carnegie Elementary School****20260059744**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1297. **Transfer from Sports Administration and Facilities Management - City Wide to Carroll-Rosenwald Specialty Elementary School****20260059745**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22571 Carroll-Rosenwald Specialty Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1298. **Transfer from Sports Administration and Facilities Management - City Wide to Dr Jorge Prieto Math and Science Academy****20260059746**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1299. **Transfer from Sports Administration and Facilities Management - City Wide to Skinner North****20260059747**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1300. **Transfer from Sports Administration and Facilities Management - City Wide to Rachel Carson Elementary School****20260059748**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1301. **Transfer from Sports Administration and Facilities Management - City Wide to William W Carter Elementary School****20260059749**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1302. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington Carver Primary School****20260059750**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1303. **Transfer from Sports Administration and Facilities Management - City Wide to Edward E. Sadlowski Elementary School****20260059751**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1304. **Transfer from Sports Administration and Facilities Management - City Wide to Ira F Aldridge Elementary School****20260059752**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1305. **Transfer from Sports Administration and Facilities Management - City Wide to Horace Greeley Elementary School****20260059753**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1306. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Chalmers STEAM Elementary School****20260059754**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers STEAM Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1307. **Transfer from Sports Administration and Facilities Management - City Wide to Edward Beasley Elementary Magnet Academic Center****20260059755**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29321 Edward Beasley Elementary Magnet Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1308. **Transfer from Sports Administration and Facilities Management - City Wide to Jensen Elementary Scholastic Academy****20260059756**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1309. **Transfer from Sports Administration and Facilities Management - City Wide to Lenart Elementary Regional Gifted Center****20260059757**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29361 Lenart Elementary Regional Gifted Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1310. **Transfer from Sports Administration and Facilities Management - City Wide to Albert R Sabin Elementary Magnet School****20260059758**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1311. **Transfer from Sports Administration and Facilities Management - City Wide to Robert A Black Magnet Elementary School****20260059759**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1312. **Transfer from Sports Administration and Facilities Management - City Wide to Sir Miles Davis Magnet Elementary Academy****20260059760**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1313. **Transfer from Sports Administration and Facilities Management - City Wide to Walt Disney Magnet Elementary School****20260059761**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1314. **Transfer from Sports Administration and Facilities Management - City Wide to Rueben Salazar Elementary Bilingual Center****20260059762**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1315. **Transfer from Sports Administration and Facilities Management - City Wide to Mary E Courtenay Elementary Language Arts Center****20260059763**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

30141 Mary E Courtenay Elementary Language Arts Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1316. **Transfer from Sports Administration and Facilities Management - City Wide to Crown Community Academy of Fine Arts Center ES****20260059764**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1317. **Transfer from Sports Administration and Facilities Management - City Wide to Ralph H Metcalfe Elementary Community Academy****20260059765**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1318. **Transfer from Sports Administration and Facilities Management - City Wide to Ninos Heroes Elementary Academic Center****20260059766**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1319. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas A Hendricks Elementary Community Academy****20260059767**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1320. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Kozminski Elementary Community Academy****20260059768**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1321. **Transfer from Sports Administration and Facilities Management - City Wide to Francis W Parker Elementary Community Academy****20260059769**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31181 Francis W Parker Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1322. **Transfer from Sports Administration and Facilities Management - City Wide to Parkside Elementary Community Academy****20260059770**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1323. **Transfer from Sports Administration and Facilities Management - City Wide to Pulaski International School of Chicago****20260059771**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1324. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas J Higgins Elementary Community Academy****20260059772**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31251 Thomas J Higgins Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1325. **Transfer from Sports Administration and Facilities Management - City Wide to Jose De Diego Elementary Community Academy****20260059773**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1326. **Transfer from Sports Administration and Facilities Management - City Wide to Claremont STEM Magnet Elementary School****20260059774**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

31301 Claremont STEM Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1327. **Transfer from Sports Administration and Facilities Management - City Wide to Albany Park Multicultural Academy****20260059775**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1328. **Transfer from Sports Administration and Facilities Management - City Wide to Lionel Hampton Fine & Performing Arts ES****20260059776**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

32021 Lionel Hampton Fine & Performing Arts ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1329. **Transfer from Sports Administration and Facilities Management - City Wide to National Teachers Elementary Academy****20260059777**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1330. **Transfer from Sports Administration and Facilities Management - City Wide to Ashburn Community Elementary School****20260059778**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1331. **Transfer from Sports Administration and Facilities Management - City Wide to Francisco I Madero Middle School****20260059779**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41041 Francisco I Madero Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1332. **Transfer from Sports Administration and Facilities Management - City Wide to Logandale Middle School****20260059780**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1333. **Transfer from Sports Administration and Facilities Management - City Wide to Northwest Middle School****20260059781**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1334. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Academy Elementary School****20260059782**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1335. **Transfer from Sports Administration and Facilities Management - City Wide to Kelvyn Park High School****20260059783**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1336. **Transfer from Sports Administration and Facilities Management - City Wide to Albert G Lane Technical High School****20260059784**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1337. **Transfer from Sports Administration and Facilities Management - City Wide to Morgan Park High School****20260059785**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1338. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School****20260059786**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1339. **Transfer from Sports Administration and Facilities Management - City Wide to Kenwood Academy High School****20260059787**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1340. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Lindblom Math & Science Academy HS****20260059788**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1341. **Transfer from Sports Administration and Facilities Management - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260059789**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1342. **Transfer from Sports Administration and Facilities Management - City Wide to Whitney M Young Magnet High School****20260059790**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1343. **Transfer from Sports Administration and Facilities Management - City Wide to John Milton Gregory Elementary School****20260059791**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1344. **Transfer from Sports Administration and Facilities Management - City Wide to Washington D Smyser Elementary School****20260059792**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1345. **Transfer from Sports Administration and Facilities Management - City Wide to Phoebe Apperson Hearst Elementary School****20260059793**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1346. **Transfer from Sports Administration and Facilities Management - City Wide to Elizabeth H Sutherland Elementary School****20260059794**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1347. **Transfer from Sports Administration and Facilities Management - City Wide to Dvorak Technology Academy****20260059795**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1348. **Transfer from Sports Administration and Facilities Management - City Wide to John H Vanderpoel Elementary Magnet School****20260059796**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1349. **Transfer from Sports Administration and Facilities Management - City Wide to Frazier Prospective IB Magnet ES****20260059797**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1350. **Transfer from Sports Administration and Facilities Management - City Wide to Mount Vernon Elementary School****20260059798**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1351. **Transfer from Sports Administration and Facilities Management - City Wide to Emmett Louis Till Math and Science Academy****20260059799**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1352. **Transfer from Sports Administration and Facilities Management - City Wide to Martha Ruggles Elementary School****20260059800**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25181 Martha Ruggles Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1353. **Transfer from Sports Administration and Facilities Management - City Wide to Turner-Drew Elementary Language Academy****20260059801**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29041 Turner-Drew Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1354. **Transfer from Sports Administration and Facilities Management - City Wide to West Park Elementary Academy****20260059802**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1355. **Transfer from Sports Administration and Facilities Management - City Wide to Edward A Bouchet Math & Science Academy ES****20260059803**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1356. **Transfer from Sports Administration and Facilities Management - City Wide to Manuel Perez Elementary School****20260059804**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1357. **Transfer from Sports Administration and Facilities Management - City Wide to Roswell B Mason Elementary School****20260059805**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1358. **Transfer from Sports Administration and Facilities Management - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260059806**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1359. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur R Ashe Elementary School****20260059807**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1360. **Transfer from Sports Administration and Facilities Management - City Wide to Eliza Chappell Elementary School****20260059808**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1361. **Transfer from Sports Administration and Facilities Management - City Wide to Marvin Camras Elementary School****20260059809**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1362. **Transfer from Sports Administration and Facilities Management - City Wide to Langston Hughes Elementary School****20260059810**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22451 Langston Hughes Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1363. **Transfer from Sports Administration and Facilities Management - City Wide to Little Village Elementary School****20260059811**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1364. **Transfer from Sports Administration and Facilities Management - City Wide to Salmon P Chase Elementary School****20260059812**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1365. **Transfer from Sports Administration and Facilities Management - City Wide to STEM Magnet Academy****20260059813**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

22711	STEM Magnet Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1366. **Transfer from Sports Administration and Facilities Management - City Wide to Frederic Chopin Elementary School****20260059814**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

22721	Frederic Chopin Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1367. **Transfer from Sports Administration and Facilities Management - City Wide to Henry Clay Elementary School****20260059815**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

22731	Henry Clay Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1368. **Transfer from Sports Administration and Facilities Management - City Wide to Grover Cleveland Elementary School****20260059816**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

22741	Grover Cleveland Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1369. **Transfer from Sports Administration and Facilities Management - City Wide to DeWitt Clinton Elementary School****20260059817**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

**Transfer To:**

22751	DeWitt Clinton Elementary School
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

Amount: \$15,887

1370. **Transfer from Sports Administration and Facilities Management - City Wide to Henry R Clissold Elementary School****20260059818**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1371. **Transfer from Sports Administration and Facilities Management - City Wide to Edward Coles Elementary Language Academy****20260059819**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1372. **Transfer from Sports Administration and Facilities Management - City Wide to John W Cook Elementary School****20260059820**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1373. **Transfer from Sports Administration and Facilities Management - City Wide to Jordan Elementary Community School****20260059821**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1374. **Transfer from Sports Administration and Facilities Management - City Wide to John C Coonley Elementary School****20260059822**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1375. **Transfer from Sports Administration and Facilities Management - City Wide to Anna R. Langford Community Academy****20260059823**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1376. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel J Corkery Elementary School****20260059824**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1377. **Transfer from Sports Administration and Facilities Management - City Wide to Everett McKinley Dirksen Elementary School****20260059825**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1378. **Transfer from Sports Administration and Facilities Management - City Wide to Charles R Darwin Elementary School****20260059826**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1379. **Transfer from Sports Administration and Facilities Management - City Wide to Mariano Azuela Elementary School****20260059827**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22921 Mariano Azuela Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1380. **Transfer from Sports Administration and Facilities Management - City Wide to Charles S Deneen Elementary School****20260059828**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1381. **Transfer from Sports Administration and Facilities Management - City Wide to William E Dever Elementary School****20260059829**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1382. **Transfer from Sports Administration and Facilities Management - City Wide to Dewey Elementary Academy of Fine Arts****20260059830**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1383. **Transfer from Sports Administration and Facilities Management - City Wide to Arthur Dixon Elementary School****20260059831**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22971 Arthur Dixon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1384. **Transfer from Sports Administration and Facilities Management - City Wide to James R Doolittle Jr Elementary School****20260059832**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22991 James R Doolittle Jr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1385. **Transfer from Sports Administration and Facilities Management - City Wide to John C Dore Elementary School****20260059833**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1386. **Transfer from Sports Administration and Facilities Management - City Wide to John B Drake Elementary School****20260059834**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1387. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Drummond Elementary School****20260059835**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1388. **Transfer from Sports Administration and Facilities Management - City Wide to Charles W Earle Elementary School****20260059836**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1389. **Transfer from Sports Administration and Facilities Management - City Wide to Christian Ebinger Elementary School****20260059837**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1390. **Transfer from Sports Administration and Facilities Management - City Wide to Edgebrook Elementary School****20260059838**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1391. **Transfer from Sports Administration and Facilities Management - City Wide to Richard Edwards Elementary School****20260059839**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23081 Richard Edwards Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1392. **Transfer from Sports Administration and Facilities Management - City Wide to Edward K Ellington Elementary School****20260059840**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1393. **Transfer from Sports Administration and Facilities Management - City Wide to Esmond Elementary School****20260059841**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1394. **Transfer from Sports Administration and Facilities Management - City Wide to James B Farnsworth Elementary School****20260059842**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23161 James B Farnsworth Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1395. **Transfer from Sports Administration and Facilities Management - City Wide to Fernwood Elementary School****20260059843**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1396. **Transfer from Sports Administration and Facilities Management - City Wide to John Fiske Elementary School****20260059844**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1397. **Transfer from Sports Administration and Facilities Management - City Wide to Telpochcalli Elementary School****20260059845**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23231 Telpochcalli Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1398. **Transfer from Sports Administration and Facilities Management - City Wide to Fort Dearborn Elementary School****20260059846**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1399. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Kellman Corporate Community ES****20260059847**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887



1400. **Transfer from Sports Administration and Facilities Management - City Wide to Foster Park Elementary School****20260059848**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1401. **Transfer from Sports Administration and Facilities Management - City Wide to James Farmer Jr Elementary School****20260059849**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23271 James Farmer Jr Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1402. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Fulton Elementary School****20260059850**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1403. **Transfer from Sports Administration and Facilities Management - City Wide to Frederick Funston Elementary School****20260059851**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1404. **Transfer from Sports Administration and Facilities Management - City Wide to John W Garvy Elementary School****20260059852**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23301 John W Garvy Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1405. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph E Gary Elementary School****20260059853**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23311 Joseph E Gary Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1406. **Transfer from Sports Administration and Facilities Management - City Wide to Frank L Gillespie Elementary School****20260059854**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1407. **Transfer from Sports Administration and Facilities Management - City Wide to Johann W von Goethe Elementary School****20260059855**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1408. **Transfer from Sports Administration and Facilities Management - City Wide to Jesse Owens Elementary Community Academy****20260059856**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1409. **Transfer from Sports Administration and Facilities Management - City Wide to Virgil Grissom Elementary School****20260059857**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1410. **Transfer from Sports Administration and Facilities Management - City Wide to William C. Goudy Technology Academy****20260059858**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1411. **Transfer from Sports Administration and Facilities Management - City Wide to Ariel Elementary Community Academy****20260059859**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1412. **Transfer from Sports Administration and Facilities Management - City Wide to Walter Q Gresham Elementary School****20260059860**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1413. **Transfer from Sports Administration and Facilities Management - City Wide to Frank I Bennett Elementary School****20260059861**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22241 Frank I Bennett Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1414. **Transfer from Sports Administration and Facilities Management - City Wide to Galileo Math & Science Scholastic Academy ES****20260059862**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1415. **Transfer from Sports Administration and Facilities Management - City Wide to Charles G Hammond Elementary School****20260059863**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23531 Charles G Hammond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1416. **Transfer from Sports Administration and Facilities Management - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260059864**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1417. **Transfer from Sports Administration and Facilities Management - City Wide to Woodlawn Community Elementary School****20260059865**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1418. **Transfer from Sports Administration and Facilities Management - City Wide to Carrie Jacobs Bond Elementary School****20260059866**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1419. **Transfer from Sports Administration and Facilities Management - City Wide to Marine Leadership Academy at Ames****20260059867**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1420. **Transfer from Sports Administration and Facilities Management - City Wide to Beulah Shoesmith Elementary School****20260059868**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoesmith Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1421. **Transfer from Sports Administration and Facilities Management - City Wide to George W Curtis Elementary School****20260059869**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1422. **Transfer from Sports Administration and Facilities Management - City Wide to Morton School of Excellence****20260059870**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1423. **Transfer from Sports Administration and Facilities Management - City Wide to Sharon Christa McAuliffe Elementary School****20260059871**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1424. **Transfer from Sports Administration and Facilities Management - City Wide to Eli Whitney Elementary School****20260059872**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1425. **Transfer from Sports Administration and Facilities Management - City Wide to Alexander Graham Elementary School****20260059873**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1426. **Transfer from Sports Administration and Facilities Management - City Wide to James Ward Elementary School****20260059874**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1427. **Transfer from Sports Administration and Facilities Management - City Wide to Louisa May Alcott College Preparatory ES****20260059875**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1428. **Transfer from Sports Administration and Facilities Management - City Wide to Joseph Jungman STEM Magnet Elementary School****20260059876**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman STEM Magnet Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1429. **Transfer from Sports Administration and Facilities Management - City Wide to Genevieve Melody Elementary School****20260059877**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26351 Genevieve Melody Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1430. **Transfer from Sports Administration and Facilities Management - City Wide to Nathan S Davis Elementary School****20260059878**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1431. **Transfer from Sports Administration and Facilities Management - City Wide to Charles N Holden Elementary School****20260059879**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1432. **Transfer from Sports Administration and Facilities Management - City Wide to Ruth Bader Ginsburg Elementary****20260059880**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22791 Ruth Bader Ginsburg Elementary  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1433. **Transfer from Sports Administration and Facilities Management - City Wide to Oscar Mayer Magnet School****20260059881**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24401 Oscar Mayer Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

Amount: \$15,887

1434. **Transfer from Hannah G Solomon Elementary School to Sports Administration and Facilities Management - City Wide****20260059966**

Rationale: REV FY26 CBA Disbursement 20260059613

**Transfer From:**

25431 Hannah G Solomon Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150006 Elementary Sports  
 000411 Sports Payout

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$15,887

1435. **Transfer from Spencer Technology Academy to Sports Administration and Facilities Management - City Wide****20260059967**

Rationale: REV FY26 CBA Disbursement 20260059614

**Transfer From:**

25441	Spencer Technology Academy
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000411	Sports Payout

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
000000	Default Value

Amount: \$15,887

1436. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057579**

Rationale: Funds for DCEO misc 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
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905086	Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$16,000

1437. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260057974**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2021 46361 LNK Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

**Transfer To:**

46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000017	Tif Capital

Amount: \$16,400

1438. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School****20260054406**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,402

1439. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School****20260054437**

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
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,402



1440. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch****20260054717**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 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: \$16,560

1441. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI****20260060282**

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: \$16,600

1442. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260057636**

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: \$16,950

1443. **Transfer from Student Transportation to Information & Technology Services****20260060356**

Rationale: Information security K12SIX subscription

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009580 Information Security  
 000000 Default Value

Amount: \$17,000

1444. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy****20260054429**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26321 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,026

1445. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057799**

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: \$17,100

1446. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School****20260057740**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24371 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:**

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

Amount: \$17,126

1447. **Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES****20260058990**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24891 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,182

1448. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260057976**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,200

1449. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260053769**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$17,400

1450. **Transfer from Facility Opers & Maint - City Wide to Monarcas Academy****20260059314**

Rationale: Monarcas Propylene Glycol Pump In

**Transfer From:**

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

**Transfer To:**

25631	Monarcas Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$17,401

1451. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260057751**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 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:**

25391	Theophilus Schmid Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,437

1452. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School****20260054947**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53061 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:**

53061	Neal F Simeon Career Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,500

1453. **Transfer from Capital/Operations - City Wide to Mosaic School of Fine Arts****20260054411**

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: \$17,650

1454. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260054431**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 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:**

24881	Washington Irving Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,650

1455. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260054607**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$17,650

1456. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School****20260060405**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25661 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:**

25661 Mark Twain Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,683

1457. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School****20260059033**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24671 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:**

24671 Florence Nightingale Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$17,800

1458. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260057711**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25601 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:**

25601 James N Thorp Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,840

1459. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20260054836**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 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:**

26791 Tarkington School of Excellence ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$17,986

1460. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School****20260059455**

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: \$18,000

1461. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260057864**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 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:**

24911 William Penn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,095

1462. **Transfer from Education General - City Wide to Education General - City Wide****20260057500**

Rationale: Indirect costs

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369629 Regional Safe Schools

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57940 Miscellaneous Charges  
 410001 Payment To Other Government Units  
 369629 Regional Safe Schools

Amount: \$18,097

1463. **Transfer from Talent Office - City Wide to Talent Office****20260052467**

Rationale: Clear negative pointers PC cost for PN 618547 Training Specialist

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 071013 Nctr - Black Education Initiative (Teacher Residencies)  
 25-26

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 071013 Nctr - Black Education Initiative (Teacher Residencies)  
 25-26

Amount: \$18,117

1464. **Transfer from Education General - City Wide to Education General - City Wide****20260057501**

Rationale: Transferring funds back to contingency to rightsize the load for 369629 for FY26

**Transfer From:**

12670 Education General - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54320 Student Tuition - Charter Schools  
 410001 Payment To Other Government Units  
 369629 Regional Safe Schools

**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: \$18,194

1465. **Transfer from Capital/Operations - City Wide to William J Onahan Elementary School****20260060399**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24761 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:**

24761 William J Onahan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,312

1466. **Transfer from Treasury to Treasury****20260060322**

Rationale: Transfer of funds for position redefinition

**Transfer From:**

12440 Treasury  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252302 Bureau Of Treasury  
 000000 Default Value

**Transfer To:**

12440 Treasury  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,337

1467. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart****20260057993**

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:**

69362 Academy of the Sacred Heart  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494104 Title Iia - Other Private Supplementary Servc.

Amount: \$18,400

1468. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School****20260058949**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 23901 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:**

23901 Charles Evans Hughes Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$18,408

1469. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools****20260055075**

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$18,600

1470. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools****20260053770**

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 494103 Title Iia Archdiocese Of Chicago. Suppl.Servc.

Amount: \$18,750

1471. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES****20260054747**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 25381 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$18,780

1472. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School****20260057741**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26451 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:**

26451 Brighton Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,915

1473. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260060403**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26251 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:**

26251 Irvin C Mollison Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$18,986

1474. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260058189**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$19,144

1475. **Transfer from Capital/Operations - City Wide to John F Kennedy High School****20260060029**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46201 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:**

46201 John F Kennedy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,282

1476. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School****20260059057**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46171 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:**

46171 Hyde Park Academy High School  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,305

1477. **Transfer from Facility Opers & Maint - City Wide to George Leland Elementary School****20260057411**

Rationale: Carnow Conibear is requesting funding to support the Asset Project for asbestos abatement of all layers of flooring materials in Rooms 201 and 202 at George Leland Elementary School Carnow Conibear will provide oversight activities conduc

**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:**

26391 George Leland Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 259400 Operations & Maintenance  
 000000 Default Value

Amount: \$19,440

1478. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260054432**

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: \$19,522

1479. **Transfer from Charles G Hammond Elementary School to Capital/Operations - City Wide****20260057902**

Rationale: Funds Transfer From Project 2026 23531 OPI To Award 2026 455 00 25 Change Reason NA

**Transfer From:**

23531 Charles G Hammond Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$19,588



1480. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260054159**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47101 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:**

47101 Whitney M Young Magnet High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,762

1481. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School****20260057908**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22851 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:**

22851 Daniel J Corkery Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$19,928

1482. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260054575**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23511 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

1483. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260054578**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$20,000

1484. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide****20260057376**

Rationale: ACE Mentor 2026 Scope of Services

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070972 Redmond Foundation Cte

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070972 Redmond Foundation Cte

Amount: \$20,000

1485. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School****20260059991**

Rationale: Funds Transfer From Award 2025 455 00 21 To Project 2025 29261 UAF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,000

1486. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School****20260057555**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26651 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

26651	Mahalia Jackson Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,750

1487. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES****20260054408**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25091 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:**

25091	William C Reavis Math & Science Specialty ES
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$20,770

1488. **Transfer from James R Doolittle Jr Elementary School to Office of Sustainable Community Schools****20260057516**

Rationale: Dept request Budget Modification aligning to approved Cityspan budget

**Transfer From:**

22991	James R Doolittle Jr Elementary School
324	Miscellaneous Federal, State & Local Grants
51130	Teacher Salaries - Extended Day
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

**Transfer To:**

10872	Office of Sustainable Community Schools
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442350	Title Iv - 21st Century Comm Learning Centers B5

Amount: \$20,854

1489. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260058144**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26231 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:**

26231	James Weldon Johnson STEAM Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,934

1490. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**20260057916**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:**

24381	Roswell B Mason Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$20,939

1491. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice**20260054397**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 26371 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:**

26371	Dr. Martin Luther King Jr Academy of Social Justice
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,040

1492. Transfer from Capital/Operations - City Wide to George Washington High School**20260054691**

Rationale: Funds Transfer From Award 2026 436 00 03 To Project 2026 46331 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:**

46331	George Washington High School
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
188815	Space To Grow-Chgo Dept. Of Water

Amount: \$21,125

1493. Transfer from Facility Opers & Maint - City Wide to Carroll-Rosenwald Specialty Elementary School**20260060097**

Rationale: Supplies to repair numerous HWP s

**Transfer From:**

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

**Transfer To:**

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

Amount: \$21,153

1494. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**20260054629**

Rationale: Funds Transfer From Award 2024 455 00 01 To Project 2023 23311 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:**

23311	Joseph E Gary Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$21,195

1495. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260060404**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 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:**

24911 William Penn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,204

1496. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059380**

Rationale: Funds Transfer From Award 2025 425 00 12 To Project 2026 23371 NPL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379224 Dceo - Goudy 24-203087

**Transfer To:**

23371 William C. Goudy Technology Academy  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 253508 Renovations  
 379224 Dceo - Goudy 24-203087

Amount: \$21,308

1497. **Transfer from Capital/Operations - City Wide to John C Dore Elementary School****20260057718**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23001 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:**

23001 John C Dore Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,315

1498. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260054433**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23321 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,394

1499. **Transfer from Capital/Operations - City Wide to James Weldon Johnson STEAM Elementary School****20260058096**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 26231 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:**

26231 James Weldon Johnson STEAM Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,418

1500. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**20260054388**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2023 25101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$21,750

1501. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**20260054942**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26521 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:**

26521 Amos Alonzo Stagg Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$21,750

1502. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**20260057473**

Rationale: Transfer of funds for CEL Application services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376690 State Preschool For All Age 3-5

Amount: \$21,765

1503. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**20260054402**

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: \$21,775

1504. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**20260057873**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25141 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:**

25141 Philip Rogers Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,012

1505. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts****20260060408**

Rationale: Funds Transfer From Award 2026 455 00 24 To Project 2026 22951 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:**

22951	Dewey Elementary Academy of Fine Arts
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,060

1506. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School****20260060308**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46191 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:**

46191	Kelvyn Park High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$22,280

1507. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260055019**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29161 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:**

29161	LaSalle Elementary Language Academy
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$22,320

1508. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260058160**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2025 12150 ADM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$22,340

1509. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School****20260054400**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 46341 ROF Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

46341	Gurdon S Hubbard High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$22,375

1510. **Transfer from Facility Opers & Maint - City Wide to Richard T Crane Medical Preparatory HS****20260059343**

Rationale: QTY ITEM UNIT PRICE LINE TOTAL 15 00 GWT 3600 55 943 01 14 145 15 1 00 Pump In Glycol 7 3 010 80 3 010 80 1 00  
 GWT Freight 565 26 565 26 TOTAL 17 721 21

**Transfer From:**

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

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$22,413

1511. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260054146**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,445

1512. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School****20260054405**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 25601 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:**

25601 James N Thorp Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,642

1513. **Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy****20260059451**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 20071 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,815

1514. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School****20260058992**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23711 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:**

23711 Helen M Hefferan Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$22,960

1515. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES****20260060372**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 22371 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,997

1516. **Transfer from Capital/Operations - City Wide to William H Brown STEM Magnet Elementary School****20260060400**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22351 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:**

22351 William H Brown STEM Magnet Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,026

1517. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School****20260060291**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47041 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:**

47041 John Marshall Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,085

1518. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center****20260054692**

Rationale: Funds Transfer From Award 2025 455 00 25 To Project 2026 29211 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:**

29211 Annie Keller Regional Gifted Center  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009522 Cip Management  
 000000 Default Value

Amount: \$23,245

1519. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260054410**

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: \$23,266



1520. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy****20260052500**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31121 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:**

31121 Thomas A Hendricks Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$23,757

1521. **Transfer from Sports Administration and Facilities Management - City Wide to Air Force Academy High School****20260059882**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1522. **Transfer from Sports Administration and Facilities Management - City Wide to Al Raby High School****20260059883**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1523. **Transfer from Sports Administration and Facilities Management - City Wide to Albert G Lane Technical High School****20260059884**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1524. **Transfer from Sports Administration and Facilities Management - City Wide to Austin College and Career Academy High School****20260059885**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1525. **Transfer from Sports Administration and Facilities Management - City Wide to Back of the Yards IB High School****20260059886**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1526. **Transfer from Sports Administration and Facilities Management - City Wide to Benito Juarez Community Academy High School****20260059887**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1527. **Transfer from Sports Administration and Facilities Management - City Wide to Bowen High School****20260059888**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1528. **Transfer from Sports Administration and Facilities Management - City Wide to Carl Schurz High School****20260059889**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1529. **Transfer from Sports Administration and Facilities Management - City Wide to Charles Allen Prosser Career Academy High School****20260059890**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1530. **Transfer from Sports Administration and Facilities Management - City Wide to Charles P Steinmetz College Preparatory HS****20260059891**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1531. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Academy High School****20260059892**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1532. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago High School for Agricultural Sciences****20260059893**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1533. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Military Academy High School****20260059894**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1534. **Transfer from Sports Administration and Facilities Management - City Wide to Chicago Vocational Career Academy High School****20260059895**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1535. **Transfer from Sports Administration and Facilities Management - City Wide to Christian Fenger Academy High School****20260059896**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46111 Christian Fenger Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1536. **Transfer from Sports Administration and Facilities Management - City Wide to Collins STEAM High School****20260059897**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

49131 Collins STEAM High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1537. **Transfer from Sports Administration and Facilities Management - City Wide to Daniel Hale Williams Prep School of Medicine****20260059898**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1538. **Transfer from Sports Administration and Facilities Management - City Wide to David G Farragut Career Academy High School****20260059899**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1539. **Transfer from Sports Administration and Facilities Management - City Wide to Disney II Magnet School****20260059900**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1540. **Transfer from Sports Administration and Facilities Management - City Wide to Dr Martin Luther King Jr College Prep HS****20260059901**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1541. **Transfer from Sports Administration and Facilities Management - City Wide to Edward Tilden Career Community Academy HS****20260059902**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1542. **Transfer from Sports Administration and Facilities Management - City Wide to Edwin G. Foreman College and Career Academy****20260059903**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1543. **Transfer from Sports Administration and Facilities Management - City Wide to Ellen H Richards Career Academy High School****20260059904**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1544. **Transfer from Sports Administration and Facilities Management - City Wide to Emil G Hirsch Metropolitan High School****20260059905**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1545. **Transfer from Sports Administration and Facilities Management - City Wide to Englewood STEM HS****20260059906**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1546. **Transfer from Sports Administration and Facilities Management - City Wide to Eric Solorio Academy High School****20260059907**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1547. **Transfer from Sports Administration and Facilities Management - City Wide to Frederick A Douglass Academy High School****20260059908**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1548. **Transfer from Sports Administration and Facilities Management - City Wide to Friedrich W on Steuben Metropolitan Science HS****20260059909**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47081 Friedrich W on Steuben Metropolitan Science HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1549. **Transfer from Sports Administration and Facilities Management - City Wide to Gage Park High School****20260059910**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46141 Gage Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1550. **Transfer from Sports Administration and Facilities Management - City Wide to George H Corliss High School****20260059911**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1551. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington Carver Military Academy HS****20260059912**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46381 George Washington Carver Military Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1552. **Transfer from Sports Administration and Facilities Management - City Wide to George Washington High School****20260059913**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1553. **Transfer from Sports Administration and Facilities Management - City Wide to George Westinghouse College Prep****20260059914**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1554. **Transfer from Sports Administration and Facilities Management - City Wide to Gurdon S Hubbard High School****20260059915**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1555. **Transfer from Sports Administration and Facilities Management - City Wide to Gwendolyn Brooks College Preparatory Academy HS****20260059916**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1556. **Transfer from Sports Administration and Facilities Management - City Wide to Hyde Park Academy High School****20260059917**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46171 Hyde Park Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1557. **Transfer from Sports Administration and Facilities Management - City Wide to Hyman G Rickover Naval Academy High School****20260059918**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

45221 Hyman G Rickover Naval Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1558. **Transfer from Sports Administration and Facilities Management - City Wide to Infinity Math Science and Technology High School****20260059919**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

55151 Infinity Math Science and Technology High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1559. **Transfer from Sports Administration and Facilities Management - City Wide to John F Kennedy High School****20260059920**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831



1560. **Transfer from Sports Administration and Facilities Management - City Wide to John Hancock College Preparatory High School****20260059921**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1561. **Transfer from Sports Administration and Facilities Management - City Wide to John M Harlan Community Academy High School****20260059922**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1562. **Transfer from Sports Administration and Facilities Management - City Wide to John Marshall Metropolitan High School****20260059923**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1563. **Transfer from Sports Administration and Facilities Management - City Wide to Kelvyn Park High School****20260059924**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1564. **Transfer from Sports Administration and Facilities Management - City Wide to Kenwood Academy High School****20260059925**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1565. **Transfer from Sports Administration and Facilities Management - City Wide to Lake View High School****20260059926**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1566. **Transfer from Sports Administration and Facilities Management - City Wide to Lincoln Park High School****20260059927**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1567. **Transfer from Sports Administration and Facilities Management - City Wide to Louisa May Alcott College Preparatory ES****20260059928**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1568. **Transfer from Sports Administration and Facilities Management - City Wide to Manley Career Academy High School****20260059929**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1569. **Transfer from Sports Administration and Facilities Management - City Wide to Marie Sklodowska Curie Metropolitan High School****20260059930**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1570. **Transfer from Sports Administration and Facilities Management - City Wide to Marine Leadership Academy at Ames****20260059931**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1571. **Transfer from Sports Administration and Facilities Management - City Wide to Michele Clark Academic Prep Magnet High School****20260059932**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1572. **Transfer from Sports Administration and Facilities Management - City Wide to Morgan Park High School****20260059933**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1573. **Transfer from Sports Administration and Facilities Management - City Wide to Neal F Simeon Career Academy High School****20260059934**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1574. **Transfer from Sports Administration and Facilities Management - City Wide to Nicholas Senn High School****20260059935**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47061 Nicholas Senn High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1575. **Transfer from Sports Administration and Facilities Management - City Wide to North-Grand High School****20260059936**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1576. **Transfer from Sports Administration and Facilities Management - City Wide to Northside College Preparatory High School****20260059937**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1577. **Transfer from Sports Administration and Facilities Management - City Wide to Orr Academy High School****20260059938**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1578. **Transfer from Sports Administration and Facilities Management - City Wide to Paul Laurence Dunbar Career Academy High School****20260059939**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1579. **Transfer from Sports Administration and Facilities Management - City Wide to Percy L Julian High School****20260059940**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1580. **Transfer from Sports Administration and Facilities Management - City Wide to Phoenix Military Academy High School****20260059941**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1581. **Transfer from Sports Administration and Facilities Management - City Wide to Richard T Crane Medical Preparatory HS****20260059942**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1582. **Transfer from Sports Administration and Facilities Management - City Wide to Roald Amundsen High School****20260059943**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46031 Roald Amundsen High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1583. **Transfer from Sports Administration and Facilities Management - City Wide to Robert Lindblom Math & Science Academy HS****20260059944**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1584. **Transfer from Sports Administration and Facilities Management - City Wide to Roberto Clemente Community Academy High School****20260059945**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1585. **Transfer from Sports Administration and Facilities Management - City Wide to Roger C Sullivan High School****20260059946**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1586. **Transfer from Sports Administration and Facilities Management - City Wide to Sarah E. Goode STEM Academy****20260059947**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1587. **Transfer from Sports Administration and Facilities Management - City Wide to South Shore Intl College Prep High School****20260059948**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1588. **Transfer from Sports Administration and Facilities Management - City Wide to Spry Community Links High School****20260059949**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46461 Spry Community Links High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1589. **Transfer from Sports Administration and Facilities Management - City Wide to Stephen T Mather High School****20260059950**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1590. **Transfer from Sports Administration and Facilities Management - City Wide to Theodore Roosevelt High School****20260059951**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1591. **Transfer from Sports Administration and Facilities Management - City Wide to Thomas Kelly High School****20260059952**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1592. **Transfer from Sports Administration and Facilities Management - City Wide to Uplift Community High School****20260059953**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1593. **Transfer from Sports Administration and Facilities Management - City Wide to Walter Henri Dyett High School for the Arts****20260059954**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1594. **Transfer from Sports Administration and Facilities Management - City Wide to Walter Payton College Preparatory High School****20260059955**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1595. **Transfer from Sports Administration and Facilities Management - City Wide to Wells Community Academy High School****20260059956**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1596. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell Phillips Academy High School****20260059957**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1597. **Transfer from Sports Administration and Facilities Management - City Wide to Whitney M Young Magnet High School****20260059958**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1598. **Transfer from Sports Administration and Facilities Management - City Wide to William B Ogden Elementary School****20260059959**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1599. **Transfer from Sports Administration and Facilities Management - City Wide to William Howard Taft High School****20260059960**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831



1600. **Transfer from Sports Administration and Facilities Management - City Wide to William J Bogan High School****20260059961**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1601. **Transfer from Sports Administration and Facilities Management - City Wide to William Jones College Preparatory High School****20260059962**

Rationale: FY26 CBA Disbursement

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1602. **Transfer from Daniel Hale Williams Prep School of Medicine to Sports Administration and Facilities Management - City Wide****20260059994**

Rationale: Reversing transfer to send to correct school campus

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

Amount: \$23,831

1603. **Transfer from Sports Administration and Facilities Management - City Wide to Bronzeville Scholastic Academy High School****20260059995**

Rationale: Dept request to reverse an error for 13 11 Disbursement to correct campus

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instruction Purposes - Miscellaneous  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 High School Sports  
 000411 Sports Payout

Amount: \$23,831

1604. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy****20260058910**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 31201 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:**

31201 Parkside Elementary Community Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,220

1605. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School****20260057920**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24751 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:**

24751 Isabelle C O'Keeffe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,310

1606. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260054147**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,342

1607. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School****20260058911**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 29311 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:**

29311 John H Vanderpoel Elementary Magnet School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,508

1608. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260059453**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,570

1609. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School****20260054950**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22691 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:**

22691 Marvin Camras Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,760

1610. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**20260054895**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,800

1611. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**20260054815**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46341 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:**

46341 Gurdon S Hubbard High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,875

1612. Transfer from Capital/Operations - City Wide to Marine Leadership Academy at Ames**20260060407**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 41111 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:**

41111 Marine Leadership Academy at Ames  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,900

1613. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**20260058993**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22771 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:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$24,977

1614. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**20260057540**

Rationale: Funds Transfer From Award 2025 436 00 20 To Project 2025 22091 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,000

1615. **Transfer from Computer Science to Computer Science****20260057790**

Rationale: For Lending Library devices

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210080	Iga Computer Science For All Fy25

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$25,000

1616. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059383**

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$25,000

1617. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy****20260059471**

Rationale: Funds Transfer From Award 2025 436 00 23 To Project 2026 23371 NPL Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253519	Additions
000000	Default Value

**Transfer To:**

23371	William C. Goudy Technology Academy
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$25,000

1618. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising****20260060026**

Rationale: 6 ASCA Certified Trainer in person workshops for CPS school counselors

**Transfer From:**

10850	Counseling and Postsecondary Advising
358	Title IV
53405	Commodities - Supplies
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850	Counseling and Postsecondary Advising
358	Title IV
54125	Services - Professional/Administrative
212013	Counseling & Guidance Services
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$25,500

1619. **Transfer from Capital/Operations - City Wide to John W Garvy Elementary School****20260054827**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23301 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:**

23301	John W Garvy Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$25,574

1620. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School****20260054145**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25911 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:**

25911 Richard Yates Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$25,850

1621. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054162**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 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:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$25,946

1622. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260059396**

Rationale: supplies purchases under SBMHS grant

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$26,000

1623. **Transfer from Citywide Student Support and Engagement to Kenwood Academy High School****20260057497**

Rationale: OST FY26 Non Personnel Funds

**Transfer From:**

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

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54130 Services - Non Professional  
 320020 Other After Schools Programs  
 000070 Ost

Amount: \$26,115

1624. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center****20260060309**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29321 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:**

29321 Edward Beasley Elementary Magnet Academic Center  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$26,660

1625. **Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School****20260054395**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23551 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa McAuliffe Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,710

1626. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260054777**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 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:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$26,746

1627. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy****20260054613**

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: \$26,800

1628. **Transfer from Talent Office to Counseling and Postsecondary Advising****20260059395**

Rationale: ASCA supplies and training

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 358 Title IV  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Services  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$26,912

1629. **Transfer from Capital/Operations - City Wide to Excel Englewood HS****20260059456**

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: \$27,000

1630. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School****20260059458**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24881 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:**

24881 Washington Irving Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,000

1631. **Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School****20260059459**

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: \$27,000

1632. **Transfer from Capital/Operations - City Wide to Air Force Academy High School****20260060401**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 45231 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:**

45231 Air Force Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,210

1633. **Transfer from Capital/Operations - City Wide to Alcott College Preparatory High School****20260060028**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 70241 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:**

70241 Alcott College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,385

1634. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School****20260057907**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25391 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:**

25391 Theophilus Schmid Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,846

1635. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School****20260052485**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46061 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$27,983

1636. **Transfer from Capital/Operations - City Wide to William Penn Elementary School****20260060030**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24911 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:**

24911 William Penn Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,500

1637. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School****20260057743**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53051 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:**

53051 Ellen H Richards Career Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$28,730

1638. **Transfer from Arts to Arts****20260054772**

Rationale: Transferring to open buckets

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905193 Cff The Chicago For Rahm Emanuel Re:Alize Award

Amount: \$28,800

1639. **Transfer from Office of Catholic Schools to Pathway Academy for Special Education****20260057631**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462090 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69356 Pathway Academy for Special Education  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$29,040



1640. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide****20260058168**

Rationale: Funds for reclassifications

**Transfer From:**

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

**Transfer To:**

11880	Facility Opers & Maint - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
254002	Engineer Services
500073	Cps District-Wide Composting Project

Amount: \$29,418

1641. **Transfer from Capital/Operations - City Wide to Percy L Julian High School****20260057710**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46401 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:**

46401	Percy L Julian High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,578

1642. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School****20260060283**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23801 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:**

23801	William G Hibbard Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,712

1643. **Transfer from Computer Science to Computer Science****20260060420**

Rationale: For devices for lending library

**Transfer From:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210080	Iga Computer Science For All Fy25

**Transfer To:**

11405	Computer Science
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
221117	Computer Education
210080	Iga Computer Science For All Fy25

Amount: \$29,829

1644. **Transfer from Capital/Operations - City Wide to Pershing East****20260054142**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 11952 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:**

11952	Pershing East
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$29,926

1645. **Transfer from Facility Opers & Maint - City Wide to Pershing East****20260060108**

Rationale: Landscaping maintenance

**Transfer From:**

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

**Transfer To:**

11952	Pershing East
230	Public Building Commission O & M
56105	Services - Repair Contracts
254038	Sodexo Ifm
000000	Default Value

Amount: \$30,360

1646. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School****20260055024**

Rationale: Funds Transfer From Award 2026 455 00 04 To Project 2026 23681 STK Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009555	Chimney
000000	Default Value

**Transfer To:**

23681	James Hedges Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$30,430

1647. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School****20260057198**

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: \$30,430

1648. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057427**

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: \$30,780

1649. **Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago****20260056919**

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

**Transfer From:**

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

**Transfer To:**

69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430326	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$31,000

1650. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057961**

Rationale: Transfer of funds needed for Great First Eight PreK implementation support

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
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
221011	Improvement Of Instruction
376690	State Preschool For All Age 3-5

Amount: \$31,000

1651. **Transfer from Capital/Operations - City Wide to Martha Ruggles Elementary School****20260057549**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25181 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

25181	Martha Ruggles Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$31,105

1652. **Transfer from Capital/Operations - City Wide to Maria Saucedo STEAM Magnet Academy****20260060398**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 29151 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:**

29151	Maria Saucedo STEAM Magnet Academy
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$31,140

1653. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School****20260059448**

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: \$31,590

1654. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260054398**

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: \$31,780

1655. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School****20260054826**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24251 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:**

24251 James Russell Lowell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,000

1656. **Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School****20260059258**

Rationale: HWL PG Glycol Delivery and Pump in

**Transfer From:**

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

**Transfer To:**

53061 Neal F Simeon Career Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$32,113

1657. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School****20260054150**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22731 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:**

22731 Henry Clay Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,430

1658. **Transfer from Facility Operations & Maintenance to Facility Operations & Maintenance****20260054452**

Rationale: Reason Work needed at Medill Elementary

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 252210 Capital Planning Budget  
 000000 Default Value

**Transfer To:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$32,454

1659. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School****20260057491**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 46361 ICR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$32,550

1660. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy****20260060295**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22251 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:**

22251 South Shore Fine Arts Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$32,684

1661. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School****20260057727**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 47021 OEL 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: \$32,856

1662. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School****20260058179**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 22451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

22451 Langston Hughes Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$32,954

1663. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School****20260058181**

Rationale: Funds Transfer From Award 2026 436 00 05 To Project 2025 24951 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000017 Tif Capital

Amount: \$32,954

1664. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260060310**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 OII 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:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$33,220

1665. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School****20260057877**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24551 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:**

24551 Bernhard Moos Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$33,266

1666. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School****20260054736**

Rationale: Funds Transfer From Award 2025 455 00 05 To Project 2025 24171 STR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$33,604

1667. **Transfer from Talent Office to Talent Office****20260059401**

Rationale: recruitment software

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 580246 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  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$34,012

1668. **Transfer from Facility Operations & Maintenance to Information & Technology Services****20260053910**

Rationale: WAN ReDesign Project associated with the Carver ES project

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$34,103

1669. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260059031**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$34,180

1670. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School****20260057477**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 25791 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:**

25791	Daniel Webster Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$34,490

1671. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School****20260057733**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23321 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:**

23321	Frank L Gillespie Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$34,536

1672. **Transfer from Logandale Middle School to Capital/Operations - City Wide****20260054734**

Rationale: Funds Transfer From Project 2022 41091 MEP To Award 2024 453 00 03 Change Reason NA

**Transfer From:**

41091	Logandale Middle School
453	CIP Series 2023A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

**Transfer To:**

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

Amount: \$35,507

1673. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem****20260054715**

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

**Transfer From:**

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
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: \$35,760

1674. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260054746**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 24431 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:**

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$35,810

1675. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services****20260054075**

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: \$36,434

1676. **Transfer from Facility Opers & Maint - City Wide to Hyde Park Academy High School****20260060429**

Rationale: Glycol for HW system

**Transfer From:**

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

**Transfer To:**

46171 Hyde Park Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254038 Sodexo Ifm  
 000000 Default Value

Amount: \$36,564

1677. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260057971**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$36,600

1678. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School****20260060393**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 53101 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:**

53101 Marie Sklodowska Curie Metropolitan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$36,632

1679. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES****20260057935**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26181 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:**

26181 Bronzeville Classical ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$36,829



1680. **Transfer from Talent Office to Talent Office****20260053953**

Rationale: supplies for both the Office for Students with Disabilities and Office for School Counseling and Post Secondary Advising under SMBH grant

**Transfer From:**

11010	Talent Office
358	Title IV
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
580246	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
580246	School Based Mental Health Services Grant- Cps Recruitment And Retention Of School-Based Clinical St

Amount: \$37,000

1681. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide****20260052513**

Rationale: Funds Transfer From Project 2025 26731 ADA To Award 2025 455 00 01 Change Reason NA

**Transfer From:**

26731	Barbara Vick Early Childhood & Family Center
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: \$37,495

1682. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center****20260055209**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 26731 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:**

26731	Barbara Vick Early Childhood & Family Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$37,495

1683. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School****20260060397**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24431 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:**

24431	Cyrus H McCormick Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$37,870

1684. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School****20260057423**

Rationale: Digital Promise Global project These are the VILS funds for cohort 12 schools to create their innovation labs

**Transfer From:**

10871	Science, Technology, Engineering, and Math (STEM) programs
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071016	Digital Promise By Verizon Corp Cohort 12 Year 1

**Transfer To:**

22451	Langston Hughes Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
071016	Digital Promise By Verizon Corp Cohort 12 Year 1

Amount: \$38,000

1685. **Transfer from Capital/Operations - City Wide to Orr Academy High School****20260054394**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 28151 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,650

1686. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School****20260057420**

Rationale: Digital Promise Global project These are the VILS funds for cohort 12 schools to create their innovation labs

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

Amount: \$38,750

1687. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Collins STEAM High School****20260057422**

Rationale: Digital Promise Global project These are the VILS funds for cohort 12 schools to create their innovation labs

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

**Transfer To:**

49131 Collins STEAM High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 071016 Digital Promise By Verizon Corp Cohort 12 Year 1

Amount: \$38,750

1688. **Transfer from Computer Science to Computer Science****20260057772**

Rationale: Transferring funds to misc line to set aside for FY25 expenditures Funds were reclassified but we cannot transfer from fy26 to fy25

**Transfer From:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221117 Computer Education  
 210080 Iga Computer Science For All Fy25

**Transfer To:**

11405 Computer Science  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 210080 Iga Computer Science For All Fy25

Amount: \$39,376

1689. **Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI****20260054716**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 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: \$39,520

1690. **Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School****20260054745**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23481 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:**

23481 John Charles Haines Elementary School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$39,950

1691. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260059444**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29161 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:**

29161 LaSalle Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,950

1692. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School****20260059445**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 23461 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23461 Robert L Grimes Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$39,950

1693. **Transfer from Grant Funded Programs Office - City Wide to Grant Funded Programs Office - City Wide****20260054731**

Rationale: extended day bucket

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 430327 Title I - District Initiatives

**Transfer To:**

12625 Grant Funded Programs Office - City Wide  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430327 Title I - District Initiatives

Amount: \$40,000

1694. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260059402**

Rationale: 2025 Summer POs

**Transfer From:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 52100 ESP Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 422509 Summer Food Service Program

Amount: \$40,000

1695. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES****20260057929**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24101 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:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,288

1696. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260060396**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 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:**

23921 Friedrich L. Jahn Elementary of the Fine Arts  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$40,639

1697. **Transfer from Capital/Operations - City Wide to South Loop Elementary School****20260054782**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23751 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:**

23751 South Loop Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$41,100

1698. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School****20260054897**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24381 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:**

24381 Roswell B Mason Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$41,250

1699. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School****20260054634**

Rationale: Funds Transfer From Award 2026 455 00 18 To Project 2026 22701 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:**

22701 Salmon P Chase Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,107

1700. **Transfer from Facility Opers & Maint - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260052457**Rationale: Galaxy Loose and Chipping Paint throughout Various Locations Above Drop Ceilings Under RRP Guidelines Classroom 301 304  
306 307 308 309**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: \$42,500

1701. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts****20260059386**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23921 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:**

23921	Friedrich L. Jahn Elementary of the Fine Arts
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009509	Ss O&M Cip
000000	Default Value

Amount: \$42,500

1702. **Transfer from Capital/Operations - City Wide to George Leland Elementary School****20260055177**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2026 26391 DEM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

**Transfer To:**

26391	George Leland Elementary School
455	Future Series Bond 2024
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$42,713

1703. **Transfer from Capital/Operations - City Wide to William J Bogan High School****20260054894**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46041 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:**

46041	William J Bogan High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$42,920

1704. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center****20260057537**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2025 30121 ICR Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

30121	Wilma Rudolph Elementary Learning Center
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$43,000

1705. **Transfer from Capital/Operations - City Wide to John J Pershing STEAM Magnet Elementary School****20260060296**

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: \$43,250

1706. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057458**

Rationale: Transfer of funds needed for CEL Application services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 221234 Professional Develop/Curriculum Develop  
 376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376690 State Preschool For All Age 3-5

Amount: \$43,299

1707. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School****20260057940**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24471 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:**

24471 James B McPherson Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$43,742

1708. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom****20260059413**

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: \$44,000

1709. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260054044**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,316

1710. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260054749**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 31221 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:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$45,933

1711. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260055192**

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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$45,933

1712. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School****20260058421**

Rationale: Funds Transfer From Award 2026 455 00 07 To Project 2026 67021 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$46,413

1713. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260057939**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25831 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$46,900

1714. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES****20260057904**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26791 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:**

26791 Tarkington School of Excellence ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$46,998

1715. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr Academy of Social Justice****20260060032**

Rationale: Funds Transfer From Award 2025 425 00 28 To Project 2026 26371 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379134 Dceo - King Academy Es 22-203040

**Transfer To:**

26371 Dr. Martin Luther King Jr Academy of Social Justice  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 379134 Dceo - King Academy Es 22-203040

Amount: \$47,825

1716. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School****20260057735**

Rationale: Funds Transfer From Award 2024 425 00 49 To Project 2026 23531 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009426 All Other  
 379179 Dceo - Hammond 23-203251

**Transfer To:**

23531 Charles G Hammond Elementary School  
 425 Other State Funded Capital Grants  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 379179 Dceo - Hammond 23-203251

Amount: \$49,416

1717. **Transfer from Curriculum, Instruction, and Digital Learning to Curriculum, Instruction, and Digital Learning****20260057293**

Rationale: Whitney Young funds for new book collection after the flood

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 230 Public Building Commission O & M  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Curriculum, Instruction, and Digital Learning  
 230 Public Building Commission O & M  
 53305 Instructional Materials (Non-Digital)  
 221220 Library Automation  
 000000 Default Value

Amount: \$50,000

1718. **Transfer from Budget & Management Office to Accounting****20260057972**

Rationale: Corporate accounting contractor

**Transfer From:**

12610 Budget & Management Office  
 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: \$50,000

1719. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy****20260059996**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 25331 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,000



1720. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260060333**

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

1721. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School****20260057941**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55191 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:**

55191 Bronzeville Scholastic Academy High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$51,150

1722. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260052470**

Rationale: For the two buckets Mentor Stipends and Indirect Admin Expenses Program Ambassador Stipends

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 071013 Nctr - Black Education Initiative (Teacher Residencies)  
 25-26

**Transfer To:**

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

Amount: \$57,000

1723. **Transfer from Talent Office to Talent Office****20260054462**

Rationale: recruitment software purchases

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 580246 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  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$57,000

1724. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260054211**

Rationale: Funds Transfer From Award 2024 455 00 07 To Project 2024 12510 SHU 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  
 266414 Enterprise Server And Software  
 000000 Default Value

Amount: \$60,000

1725. **Transfer from Office of Catholic Schools to Christian Affiliate Schools****20260057338**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370015 Federal - Idea Nonpublic (Catholic)  
 462090 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462090 Lea Flowthru Instruction - Nonpublic

Amount: \$60,000

1726. **Transfer from Capital/Operations - City Wide to Richard J Daley Elementary Academy****20260057538**

Rationale: Funds Transfer From Award 2025 455 00 01 To Project 2025 25951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$60,000

1727. **Transfer from Talent Office - City Wide to Talent Office****20260052468**

Rationale: Clear negative pointers PC cost for PN 618547 Training Specialist

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 071013 Nctr - Black Education Initiative (Teacher Residencies)  
 25-26

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 071013 Nctr - Black Education Initiative (Teacher Residencies)  
 25-26

Amount: \$61,177

1728. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy****20260054587**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2021 22771 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22771 Edward Coles Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$61,543

1729. **Transfer from Education General - City Wide to Real Estate****20260057336**

Rationale: SY 2025 Carry Over Fund 124

**Transfer From:**

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

**Transfer To:**

11910 Real Estate  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$63,981

1730. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School****20260057942**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46031 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:**

46031 Roald Amundsen High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$64,500

1731. **Transfer from Information & Technology Services to Information & Technology Services****20260058377**

Rationale: Transferring funds to pay for Staff Aug

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

Amount: \$64,950

1732. **Transfer from Family & Community Engagement Office to Marketing****20260057329**

Rationale: For the LSC marketing campaign

**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:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$65,000

1733. **Transfer from Talent Office to Talent Office****20260058203**

Rationale: printing manuals and other training materials under School Based Mental Health Grant

**Transfer From:**

11010 Talent Office  
 358 Title IV  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 580246 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  
 580246 School Based Mental Health Services Grant- Cps  
 Recruitment And Retention Of School-Based Clinical St

Amount: \$65,000

1734. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School****20260060394**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23261 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:**

23261 Foster Park Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$65,594

1735. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260059440**

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  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$65,812

1736. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy****20260054625**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2020 24441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$66,110

1737. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Elementary Language Academy****20260054684**

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: \$67,854

1738. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School****20260057936**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22721 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:**

22721 Frederic Chopin Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$68,237

1739. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260053830**

Rationale: Thanksgiving break projects

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 259400 Operations & Maintenance  
 000000 Default Value

**Transfer To:**

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

Amount: \$70,000

1740. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association****20260058111**

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  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430532 Neglected Programs (Title I Neglected)

Amount: \$70,000

1741. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School****20260060381**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22801 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:**

22801 John W Cook Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$71,297

1742. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057452**

Rationale: Transfer of funds needed for CEL Application services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376690 State Preschool For All Age 3-5

Amount: \$72,167

1743. **Transfer from Capital/Operations - City Wide to James Shields Middle School****20260060390**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 27091 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:**

27091 James Shields Middle School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$72,571

1744. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School****20260054416**

Rationale: Funds Transfer From Award 2025 455 00 11 To Project 2025 22201 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009563 Bathrooms  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$75,000

1745. **Transfer from LSC Relations to Marketing****20260057332**

Rationale: For the LSC marketing campaign

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54125	Services - Professional/Administrative
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$75,000

1746. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School****20260057545**

Rationale: Funds Transfer From Award 2025 455 00 15 To Project 2025 51071 ICR 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009426	All Other
000000	Default Value

**Transfer To:**

51071	Wells Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$75,000

1747. **Transfer from Capital/Operations - City Wide to William Howard Taft High School****20260060387**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46311 OHI 4 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

46311	William Howard Taft High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$75,930

1748. **Transfer from Bernhard Moos Elementary School to Capital/Operations - City Wide****20260054439**

Rationale: Funds Transfer From Project 2026 24551 MEP To Award 2026 455 00 01 Change Reason NA

**Transfer From:**

24551	Bernhard Moos 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: \$76,817

1749. **Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School****20260057475**

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: \$78,840

1750. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School****20260060382**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25581 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:**

25581 Mancel Talcott Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$79,552

1751. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260055239**

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: \$80,000

1752. **Transfer from Education General - City Wide to Education General - City Wide****20260058382**

Rationale: School Clerk Positions for New Transitioning 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 005058 New And Expansion School Funding

Amount: \$82,199

1753. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260057934**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 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:**

22681 Eliza Chappell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$82,678

1754. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School****20260054418**

Rationale: Funds Transfer From Award 2025 455 00 08 To Project 2025 49101 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$85,000

1755. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260054803**

Rationale: Funds Transfer From Award 2023 436 00 10 To Project 2023 47101 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47101 Whitney M Young Magnet High School  
 436 IGA and Other Capital Projects Fund  
 56304 Capitalized Software  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$86,283

1756. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School****20260060383**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24191 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:**

24191 Abraham Lincoln Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$87,042

1757. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260059969**

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: \$90,250

1758. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School****20260059988**

Rationale: Funds Transfer From Award 2026 455 00 08 To Project 2025 25831 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:**

25831 John Whistler Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$91,951

1759. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy****20260057938**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 32011 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:**

32011 Albany Park Multicultural Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$94,990



1760. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School****20260060386**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 22681 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:**

22681 Eliza Chappell Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$97,483

1761. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260055233**

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: \$100,000

1762. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260059052**

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: \$100,000

1763. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260059053**

Rationale: North supplies

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254039 Aramark Ifm  
 000000 Default Value

**Transfer To:**

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

Amount: \$100,000

1764. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260060331**

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: \$100,000

1765. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057576**

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: \$100,800

1766. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School****20260060384**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46631 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:**

46631 South Shore Intl College Prep High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$102,270

1767. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School****20260060395**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26601 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:**

26601 William E B Dubois Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$107,587

1768. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide****20260057449**

Rationale: Transfer of funds needed for CEL Application services

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51300 Regular Position Pointer  
 290004 General Salary S Bkt  
 376690 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood - Prekg - Admin  
 376690 State Preschool For All Age 3-5

Amount: \$108,604

1769. **Transfer from Information & Technology Services to Information & Technology Services****20260054917**

Rationale: SOC Analyst

**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: \$108,960

1770. **Transfer from Education General - City Wide to Education General - City Wide****20260058391**

Rationale: School Counselor Position at New Transitioning Acero School

**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:**

12670	Education General - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$110,000

1771. **Transfer from Capital/Operations - City Wide to Eli Whitney Elementary School****20260057933**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 25841 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:**

25841	Eli Whitney Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$110,934

1772. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness****20260059349**

Rationale: Contractual services 106 000 translation services workshops 10 175 per the revised grant budget

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
221011	Improvement Of Instruction
580253	Improving Adolescent Health And Well-Being Through School Based Surveillance-Component 1

Amount: \$116,175

1773. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260054357**

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: \$120,000

1774. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260054358**

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: \$120,000

1775. **Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS****20260054959**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 66091 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:**

66091 NLCP - CHRISTIANA HS  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$121,078

1776. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School****20260057696**

Rationale: Funds Transfer From Award 2026 455 00 23 To Project 2026 25101 UAF 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:**

25101 Frank W Reilly Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$121,308

1777. **Transfer from Capital/Operations - City Wide to West Park Elementary Academy****20260058392**

Rationale: Funds Transfer From Award 2026 455 00 03 To Project 2025 24721 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:**

24721 West Park Elementary Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253507 Capital Project  
 000000 Default Value

Amount: \$127,066

1778. **Transfer from Capital/Operations - City Wide to Collins STEAM High School****20260057932**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 49131 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:**

49131 Collins STEAM High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$127,778

1779. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School****20260057978**

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: \$129,612

1780. **Transfer from Social and Emotional Learning - City Wide to Office of Student Health & Wellness****20260057290**

Rationale: OSHW NP TISS transfer

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 399833 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54130 Services - Non Professional  
 213011 Health Services  
 399833 Multi-Tiered System Of Trauma-Informed Supports To  
 Students And Their Families

Amount: \$130,000

1781. **Transfer from Curriculum, Instruction, and Digital Learning to Information & Technology Services****20260055167**

Rationale: Transfer to ITS for Ed Tech Catalog platform partnership

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$130,625

1782. **Transfer from Capital/Operations - City Wide to Skinner North****20260054415**

Rationale: Funds Transfer From Award 2026 455 00 20 To Project 2026 22591 NPL 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:**

22591 Skinner North  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$135,172

1783. **Transfer from Education General - City Wide to Education General - City Wide****20260058365**

Rationale: AP Positions for New Transitioning 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 005058 New And Expansion School Funding

Amount: \$138,238

1784. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School****20260057931**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 46271 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:**

46271 Theodore Roosevelt High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$146,074

1785. **Transfer from Capital/Operations - City Wide to Infinity Math Science and Technology High School****20260054765**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 55151 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:**

55151 Infinity Math Science and Technology High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$149,001

1786. **Transfer from Talent Office - City Wide to Talent Office - City Wide****20260052469**

Rationale: Tuition Scholarships

**Transfer From:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 600005 Special Income Fund 124 - Contingency  
 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: \$151,635

1787. **Transfer from Education General - City Wide to Arts****20260058272**

Rationale: Network based fine arts positions benefits

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$152,609

1788. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School****20260057675**

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: \$157,229

1789. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School****20260057937**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24841 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:**

24841 Park Manor Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$158,158

1790. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide****20260054122**

Rationale: Transfer to CW Contingency due to initial overload

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000943 Funds Allocated On Appeal

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 000943 Funds Allocated On Appeal

Amount: \$163,163

1791. **Transfer from Capital/Operations - City Wide to Uplift Community High School****20260060385**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 26861 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:**

26861 Uplift Community High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$163,552

1792. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES****20260052483**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 31221 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:**

31221 Charles Sumner Math & Science Community Acad ES  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$165,987

1793. **Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School****20260054615**

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: \$175,283

1794. **Transfer from Office of Catholic Schools to GFP/Other Private Schools****20260056920**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430323 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$175,500

1795. **Transfer from Marketing to Information & Technology Services****20260053827**

Rationale: Web Development Project Manager

**Transfer From:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
254504	Its Tech Pool Funding
000000	Default Value

Amount: \$187,920

1796. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School****20260060379**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 51091 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
009567	All Other
000000	Default Value

**Transfer To:**

51091	Roberto Clemente Community Academy High School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$191,068

1797. **Transfer from Capital/Operations - City Wide to George Washington High School****20260054424**

Rationale: Funds Transfer From Award 2025 455 00 12 To Project 2025 46331 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:**

46331	George Washington High School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$200,000

1798. **Transfer from Office of Catholic Schools to Grant Funded Programs Office - City Wide****20260057270**

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

**Transfer From:**

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

**Transfer To:**

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370005	Non-Public School Pupils Services
430327	Title I - District Initiatives

Amount: \$200,000

1799. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260058292**

Rationale: To open 10 extra bilingual TAs 30 TAs in total for FY26 per CBA benefits

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

**Transfer To:**

11540	Office of Multicultural-Multilingual Education - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Amount: \$207,004



1800. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School****20260057570**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 24611 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:**

24611	Wolfgang A Mozart Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$226,180

1801. **Transfer from Talent Office to Talent Office****20260057392**

Rationale: reappropriating grant funding to supplies line

**Transfer From:**

11010	Talent Office
358	Title IV
51320	Bucket Position Pointer
290001	General Salary S Bkt
580246	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
580246	School Based Mental Health Services Grant- Cps
	Recruitment And Retention Of School-Based Clinical St

Amount: \$235,631

1802. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057334**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 4 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
56304	Capitalized Software
009567	All Other
000000	Default Value

Amount: \$246,835

1803. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School****20260059986**

Rationale: Funds Transfer From Award 2025 455 00 14 To Project 2026 24331 AUD Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
253101	Planning And Development
000000	Default Value

**Transfer To:**

24331	Horace Mann Elementary School
455	Future Series Bond 2024
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$253,314

1804. **Transfer from Education General - City Wide to Education General - City Wide****20260058383**

Rationale: School Clerk Positions for New Transitioning 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:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$267,029

1805. **Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School****20260054783**

Rationale: Funds Transfer From Award 2026 455 00 25 To Project 2026 23281 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:**

23281 Robert Fulton Elementary School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$273,500

1806. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260059389**

Rationale: Partial Reversal of Transfer 20260058200

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 422509 Summer Food Service Program

**Transfer To:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 52100 ESP Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

Amount: \$281,000

1807. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260058199**

Rationale: Summer 2025 PO

**Transfer From:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 52100 ESP Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

**Transfer To:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256014 Nss - Breakfast Program  
 422509 Summer Food Service Program

Amount: \$286,000

1808. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260059387**

Rationale: Reversal of Transfer 20260058199

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256014 Nss - Breakfast Program  
 422509 Summer Food Service Program

**Transfer To:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 52100 ESP Salaries - Regular  
 256214 Lunchroom Services  
 000000 Default Value

Amount: \$286,000

1809. **Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide****20260060363**

Rationale: Funds Transfer From Award 2025 455 00 02 To Project 2026 11880 BAS 13 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:**

11880 Facility Opers & Maint - City Wide  
 455 Future Series Bond 2024  
 54125 Services - Professional/Administrative  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$308,162

1810. **Transfer from Curriculum, Instruction, and Digital Learning to Marketing****20260052355**

Rationale: Skyline Marketing

**Transfer From:**

10814 Curriculum, Instruction, and Digital Learning  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 263004 Marketing  
 000000 Default Value

Amount: \$322,380

1811. **Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy****20260059405**

Rationale: Funds Transfer From Award 2026 455 00 01 To Project 2026 29161 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:**

29161 LaSalle Elementary Language Academy  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$338,336

1812. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260058290**

Rationale: To open 10 extra bilingual TAs 30 TAs in total for FY26 per CBA

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 300110 Ebf - Bilingual Programs

Amount: \$350,739

1813. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School****20260059987**

Rationale: Funds Transfer From Award 2025 455 00 30 To Project 2025 46301 PLS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$361,600

1814. **Transfer from Education General - City Wide to Arts****20260058267**

Rationale: Network based fine arts positions salaries

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$363,181

1815. **Transfer from Education General - City Wide to Education General - City Wide****20260058389**

Rationale: School Counselor Position at New Transitioning Acero School

**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:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$400,000

1816. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260053831**

Rationale: Custodial Supplies

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
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: \$406,869

1817. **Transfer from Information & Technology Services to Information & Technology Services****20260058442**

Rationale: Moving funds from software to Services Professional to create ACN PO

**Transfer From:**

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
53306	Commodities: Software (Non-Instructional)
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

**Transfer To:**

12510	Information & Technology Services
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
213011	Health Services
210087	Iga Support Of An Online Vaccination Consent System

Amount: \$432,869

1818. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060033**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

**Transfer From:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256014	Nss - Breakfast Program
422508	Summer Food Service Program

**Transfer To:**

12670	Education General - City Wide
312	Lunchroom Fund
57915	Miscellaneous - Contingent Projects
256009	Food Service
000000	Default Value

Amount: \$434,322

1819. **Transfer from Education General - City Wide to Education General - City Wide****20260058364**

Rationale: AP Positions for New Transitioning 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:**

12670	Education General - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
005058	New And Expansion School Funding

Amount: \$435,587

1820. **Transfer from Early Childhood Development - City Wide to Marketing****20260058254**

Rationale: Transfer of funds needed for PreK marketing from OECE

**Transfer From:**

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
300006	Early Childhood - Community Services
000006	Preschool For All (Locally Funded)

**Transfer To:**

10560	Marketing
115	General Education Fund
57915	Miscellaneous - Contingent Projects
263004	Marketing
000000	Default Value

Amount: \$450,740

1821. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260057676**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$500,000

1822. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260058193**

Rationale: Environmental Projects

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57915	Miscellaneous - Contingent Projects
259400	Operations & Maintenance
000000	Default Value

**Transfer To:**

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

Amount: \$500,000

1823. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide****20260053860**

Rationale: FY25 Summer Project Work July 2025

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254002	Engineer Services
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: \$501,053

1824. **Transfer from Education General - City Wide to Nutrition Support Services - City Wide****20260058200**

Rationale: Summer 2025 PO

**Transfer From:**

12670	Education General - City Wide
312	Lunchroom Fund
52100	ESP Salaries - Regular
256214	Lunchroom Services
000000	Default Value

**Transfer To:**

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
53205	Commodities - Supplied Food
256013	Nss - Lunch Program
422509	Summer Food Service Program

Amount: \$511,000

1825. **Transfer from Information & Technology Services to Capital/Operations - City Wide****20260058183**

Rationale: Funds Transfer From Project 2026 12510 SFW To Award 2026 455 00 17 Change Reason NA

**Transfer From:**

12510 Information & Technology Services  
 455 Future Series Bond 2024  
 56304 Capitalized Software  
 252006 Erp Modernization  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 455 Future Series Bond 2024  
 56310 Capitalized Construction  
 253523 Network  
 000000 Default Value

Amount: \$554,422

1826. **Transfer from Nutrition Support Services - City Wide to Education General - City Wide****20260060035**

Rationale: Reconciliation of appropriation needed to realign Summer Food Service Program grant budget

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53205 Commodities - Supplied Food  
 256013 Nss - Lunch Program  
 422508 Summer Food Service Program

**Transfer To:**

12670 Education General - City Wide  
 312 Lunchroom Fund  
 57915 Miscellaneous - Contingent Projects  
 256009 Food Service  
 000000 Default Value

Amount: \$660,852

1827. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260057335**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 4 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  
 009567 All Other  
 000000 Default Value

Amount: \$700,000

1828. **Transfer from Education General - City Wide to Office of Multicultural-Multilingual Education - City Wide****20260058285**

Rationale: 100 tuition reimbursement for up to 300 educators per year interested in obtaining their bilingual education or ESL endorsement per CBA

**Transfer From:**

12670 Education General - City Wide  
  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

11540 Office of Multicultural-Multilingual Education - City Wide  
 115 General Education Fund  
 54305 Tuition  
 410001 Payment To Other Government Units  
 000000 Default Value

Amount: \$700,000

1829. **Transfer from Chief Operating Officer to Education General - City Wide****20260058317**

Rationale: Reconciliation of FY26 Budget

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 251001 Operations - Support Services  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 254009 Central Office Operations  
 000000 Default Value

Amount: \$700,000

1830. **Transfer from Education General - City Wide to Talent Office****20260058197**

Rationale: Title II appropriation

**Transfer From:**

12670	Education General - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

**Transfer To:**

11010	Talent Office
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
264207	Teacher Sourcing & Recruitment
494102	Title lia Teacher Quality

Amount: \$738,500

1831. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide****20260054446**

Rationale: Funds Transfer From Award 2025 455 00 22 To Project 2026 12150 ADM Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
455	Future Series Bond 2024
54125	Services - Professional/Administrative
009522	Cip Management
000000	Default Value

Amount: \$1,000,000

1832. **Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School****20260057374**

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: \$1,200,047

1833. **Transfer from School Transportation - City Wide to Education General - City Wide****20260058318**

Rationale: Reconciliation of FY26 Budget

**Transfer From:**

11940	School Transportation - City Wide
114	Special Education Fund
54210	Pupil Transportation
255004	Transportation Services - Special Ed - Public
376712	Special Education - Transportation

**Transfer To:**

12670	Education General - City Wide
114	Special Education Fund
57915	Miscellaneous - Contingent Projects
254009	Central Office Operations
000000	Default Value

Amount: \$2,500,000

1834. **Transfer from Capital/Operations - City Wide to Information & Technology Services****20260058184**

Rationale: Funds Transfer From Award 2026 455 00 17 To Project 2026 12510 SFW 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
252006	Erp Modernization
000000	Default Value

Amount: \$3,054,422

1835. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

**20260059381**

Rationale: Reconciliation of appropriation needed to realign budget

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
54125 Services - Professional/Administrative  
410001 Payment To Other Government Units  
376689 State Preschool For All Age 0-3 Community Partnerships

**Transfer To:**

12670 Education General - City Wide  
362 Early Childhood Development  
57940 Miscellaneous Charges  
254009 Central Office Operations  
376689 State Preschool For All Age 0-3 Community Partnerships

Amount: \$3,700,000

1836. **Transfer from Education General - City Wide to Sports Administration and Facilities Management - City Wide**

**20260057297**

Rationale: Sports CBA Transfer for Article 13 11

**Transfer From:**

12670 Education General - City Wide  
  
115 General Education Fund  
57940 Miscellaneous Charges  
231601 Labor & Employee Relations  
000000 Default Value


**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
115 General Education Fund  
53405 Commodities - Supplies  
119035 Other Instruction Purposes - Miscellaneous  
000000 Default Value

Amount: \$10,000,000

Respectfully submitted:

Signed by:


  
1406F92741F44F8  
**Macquiline King, EdD**  
Interim Superintendent / Chief Executive Officer

Initial

Approved as to legal form:



Signed by:

  
A66B48498FB4410  
**Elizabeth K. Barton**  
Acting General Counsel